

## TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL**

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3583

Dated 30/09/2024

Pymt Mode: CREDIT

IRN No c62a923230263f2b502485273d3ee5d2be2772e585f96245ce9b6634f052ca7d

ACK No 172415905976697

Date : 30/09/2024

Buyer

**POONAM TRADING CO.NEW ALWAR****ALWAR**

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

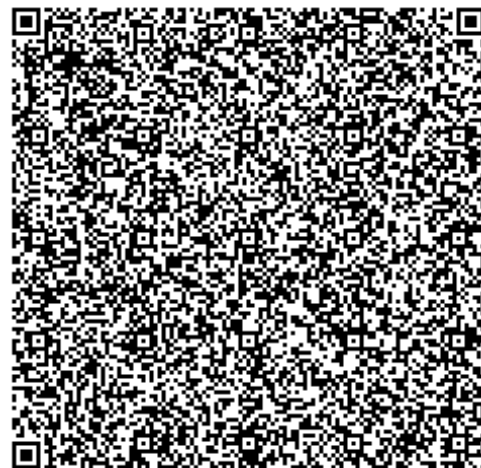
PAN No. ACWPK8301J

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL RAWAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,011.100      Bardana Wt : 26.000  41.3,31.5,39.5,42.2,36.3,43.5,39.8,36.7,39.2,37.7,40.0,37.3,38.8,35.0,43.0,43.2,39.7,36.2,36.0,37.8,39.3,38.8,38.5,38.5,38.3,43.0-26.0	09042110	26.00	985.10	9,300.00	8,857.14	5.00	87,251.69
		Total	26	985.100	Total		87,251.69	

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
436.26      150.80      520.00

Other Charges	1,107.37
CGST TAX	2,208.97
SGST TAX	2,208.97
<b>Net Amount</b>	<b>92,777.00</b>

Amount In Words **Rupees Ninety Two Thousand Seven Hundred Seventy Seven Only.****Our Bankers :**

KOTAK MAHINDRA BANK

A/C NO: 1614321437

IFSC CODE : KKBK0003537

BRANCH : VKI JAIPUR

NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	88,358.75	2,208.97	2,208.97

**Remarks:****Terms :**

1. Goods once sold are not returnable .
2. Payment should be by Draft/Crossed Cheque .
3. Intrest will be charged if payment is not made before due date .
4. Subject to JAIPUR jurisdiction Only .

**For JAGDISH PRASAD DEENDAYAL**

Authorised Signatory