

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/3313

Dated 20/09/2024

Pymt Mode: CREDIT

IRN No 1574487802b420e8ec8345823803f327d665cb320bd21b63fccd95823c749e3d

ACK No 172415835881955

Date : 20/09/2024

Buyer

POONAM TRADING CO.NEW ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

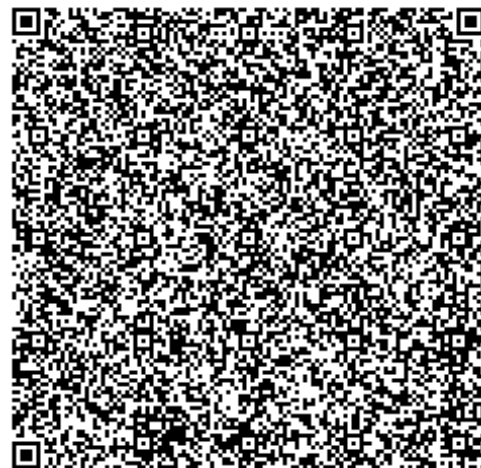
PAN No. ACWPK8301J

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 : 706.500 Bardana Wt : 21.000 31.5,38.0,35.5,39.7,36.5,30.2,36.0,33.5,34.7,33.0,30.8,34.5,31.0,32.2,30.2,36.7,32.3,31.2,32.0,31.0,36.0-21.0	09042110	21.00	685.50	7,000.00	6,666.67	5.00	45,700.02
		Total	21	685.500		Total		45,700.02

Other Charges

MUDDAT LOADING UNLOADICARTAGE
228.50 121.80 420.00

Other Charges	770.30
CGST TAX	1,161.76
SGST TAX	1,161.76
Net Amount	48,794.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Ninety Four 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%	46,470.32	1,161.76	1,161.76

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