## **TAX INVOICE**

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

IRN No cd47dc3604c164af8d1305d5a3db4418d1d8075d75360949d51d680

3da6f780e

ACK No 172416247390046 Date: 18/11/2024

Buyer

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

**ALWAR** Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J Invoice No. Dated

SL/4730 18/11/2024

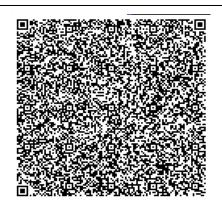
Pymt Mode: CREDIT

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: 563.000 Bardana Wt 15.000  40.0,37.5,32.8,37.5,38.5,34.3,39.0,39.2,36.0,39.7,3 8.8,35.7,41.5,38.7,33.8-15.0	09042110	15.00	548.00	7,200.00	6,857.14	5.00	37,577.13
		Total	15	548		Total		37,577.13

MUDDAT LOADING UNLOADICARTAGE

187.89 87.00 300.00

Amount In Words Rupees Forty Thousand Sixty 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%	38,152.02	953.80	953.80

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

953.80

953.80

40,060.00