

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/3637

Dated 01/10/2024

Pymt Mode: CREDIT

IRN No 1c2116dc0be8435f8efff7b6f6afa7a14b4ca9a71bcc909147e2b0628d351780

ACK No 172415919779842

Date : 01/10/2024

Buyer

POONAM TRADING CO.NEW ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

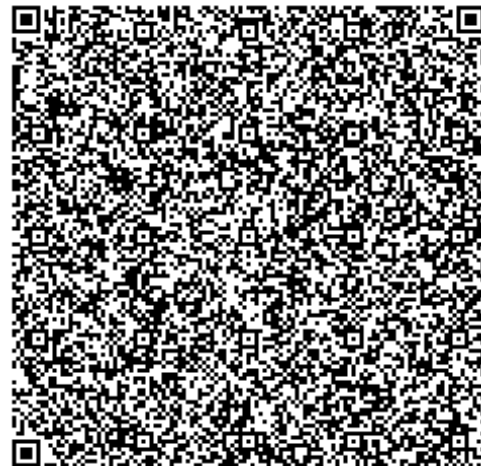
PAN No. ACWPK8301J

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 : 1,009.900 Bardana Wt : 25.000 37.8,45.2,39.3,42.0,37.3,32.2,34.2,41.5,38.0,42.3,37.0,44.7,43.0,44.3,41.2,37.2,38.2,45.0,41.7,38.5,42.8,40.0,40.3,42.5,43.7-25.0	09042110	25.00	984.90	9,200.00	8,761.90	5.00	86,295.95
		Total	25	984.900	Total		86,295.95	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
431.48 145.00 500.00

Other Charges	1,076.43
CGST TAX	2,184.31
SGST TAX	2,184.31
Net Amount	91,741.00

Amount In Words Rupees Ninety One Thousand Seven Hundred Forty One 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%	87,372.43	2,184.31	2,184.31

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