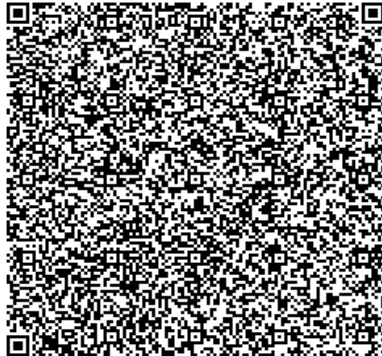


TAX INVOICE

Original

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				Invoice No. Dated SL/5133 09/12/2024																																								
				Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker DALAL ANIL RAWAT																																								
IRN No 110f196910f1859b0f19fe89f9b4ad2c1e336af7ab87556e3d7ca2f4cb2247b9 ACK No 172416397354781 Date : 09/12/2024																																												
Buyer POONAM TRADING CO.NEW ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J																																												
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 352.100 Bardana Wt 8.000 43.5,45.0,44.0,44.3,44.0,43.5,42.8,45.0-8.0</td><td>09042110</td><td>8.00</td><td>344.10</td><td>6,100.00</td><td>5,809.52</td><td>5.00</td><td>19,990.56</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 621.700 Bardana Wt 15.000 39.0,43.5,39.3,40.8,43.0,39.2,43.0,43.3,43.5,42.2,36.7,41.5,43.5,41.0,42.2-15.0</td><td>09042110</td><td>15.00</td><td>606.70</td><td>6,100.00</td><td>5,809.52</td><td>5.00</td><td>35,246.36</td></tr><tr><td colspan="2"></td><td>Total</td><td>23</td><td>950.800</td><td colspan="2">Total</td><td colspan="2">55,236.92</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 352.100 Bardana Wt 8.000 43.5,45.0,44.0,44.3,44.0,43.5,42.8,45.0-8.0	09042110	8.00	344.10	6,100.00	5,809.52	5.00	19,990.56	2	1 MIRCHI MTP Gross Wt : 621.700 Bardana Wt 15.000 39.0,43.5,39.3,40.8,43.0,39.2,43.0,43.3,43.5,42.2,36.7,41.5,43.5,41.0,42.2-15.0	09042110	15.00	606.70	6,100.00	5,809.52	5.00	35,246.36			Total	23	950.800	Total		55,236.92	
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		Total	23	950.800	Total		55,236.92																																					
Other Charges MUDDAT LOADING UNLOADICARTAGE 276.18 133.40 460.00					Other Charges 869.76 CGST TAX 1,402.66 SGST TAX 1,402.66 Net Amount 58,912.00																																							
Amount In Words Rupees Fifty Eight Thousand Nine Hundred Twelve 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 .			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>56,106.50</td><td>1,402.66</td><td>1,402.66</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	56,106.50	1,402.66	1,402.66																										
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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																																							