TAX INVOICE

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

IRN No 6b1dec7658d9c3ee20930b2502c154b1288a5953e77e6a68086463e

e219aef02

ACK No 172415869147069 Date: 25/09/2024

Buyer

POONAM TRADING CO.NEW ALWAR

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

Phone:

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

SL/3468 25/09/2024

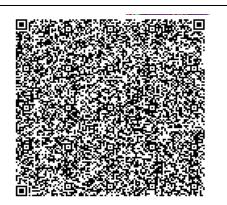
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **DALAL ANIL RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	18.00	684.00	8,476.19	5.00	57,977.14
	Gross Wt: 702.000 Bardana Wt: 18.000						
	37.2,41.0,36.3,39.0,33.7,42.8,42.5,39.2,37.3,38.3,37.2,40.5,35.5,41.5,37.5,37.0,40.8,44.7-18.0						
		Total	18	684	Total		57,977.14
Other Charges				Other Chai	rges		754.28
MUDDAT LOADING UNLOADICARTAGE				CGST TAX 1,46			1,468.29
289.8	9 104.40 360.00			SGST TAX	(1,468.29

Amount In Words Rupees Sixty One Thousand Six Hundred Sixty Eight 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%	58,731.43	1,468.29	1,468.29

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

61,668.00