

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4235

22/10/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL RAWAT

IRN No 9200b0c5b5b7ffe3418a33b216adc7ecdea45d4da412b171eeb252b2  
986586dc

ACK No 172416072374417 Date : 22/10/2024

Buyer

POONAM TRADING CO.NEW ALWAR

ALWAR

Pin : 301001

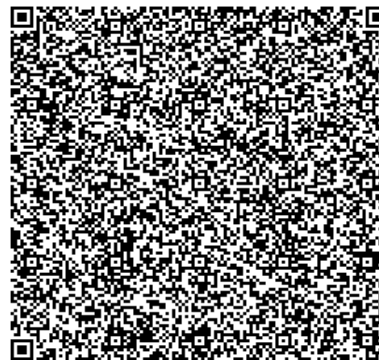
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 778.000 Bardana Wt 21.000  32.5,36.0,38.5,38.0,38.0,36.7,37.2,36.3,35.7,38.2,3 6.7,39.8,37.8,35.8,37.3,34.3,40.5,35.5,39.8,35.2,38. 2-21.0	09042110	21.00	757.00	9,000.00	8,571.43	5.00	64,885.73
		Total	21	757		Total		64,885.73

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
324.43 121.80 420.00

Other Charges

866.67

CGST TAX

1,643.80

SGST TAX

1,643.80

Net Amount

69,040.00

Amount In Words Rupees Sixty Nine Thousand Forty 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%	65,751.96	1,643.80	1,643.80

## 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