

## 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/6591****12/03/2025**Pymt Mode: **CREDIT**Transporter **J P TRANSPORT**

Vehicle No

Delivery Station : **ALWAR**

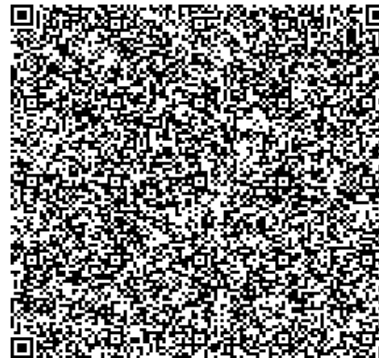
Broker

**DALAL ANIL RAWAT**IRN No **c730c4e7bd4f36a95be71e81f81694557526c282d3cf9bcffd3d588648d80351**ACK No **172517035470176**Date : **12/03/2025**

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 : 754.500 Bardana Wt 25.000  28.7,27.7,29.3,26.8,30.8,26.7,33.7,27.3,29.8,28.5,36.8,28.8,35.5,32.3,28.0,30.5,29.0,32.0,32.2,27.0,26.8,32.8,29.8,29.7,34.0-25.0	09042110	25.00	729.50	5,500.00	5,238.10	5.00	38,211.94
		Total	<b>25</b>	<b>729.500</b>	Total		38,211.94	

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
191.06 145.00 500.00

Other Charges	835.66
CGST TAX	976.20
SGST TAX	976.20
<b>Net Amount</b>	<b>41,000.00</b>

Amount In Words **Rupees Forty One Thousand 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%	39,048.00	976.20	976.20

**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