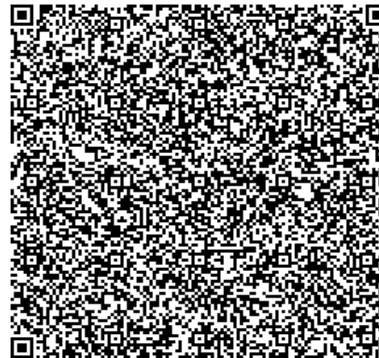


TAX INVOICE

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/6810****27/03/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker DALAL ANIL RAWAT****IRN No a566cc991699c8097052e5364bd64605d60289333066fa13a265e2c4c6770c8e****ACK No 172517132560217 Date : 27/03/2025****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 : 1,012.900 Bardana Wt 25.000 35.8,36.5,38.7,41.8,39.0,40.3,38.7,38.5,41.0,42.0,4 3.8,40.3,39.5,42.3,41.5,40.5,39.7,40.3,42.5,42.5,39. 3,42.7,40.5,45.0,40.2-25.0	09042110	25.00	987.90	4,500.00	4,285.71	5.00	42,338.53
		Total	25	987.900		Total		42,338.53

Other Charges

MUDDAT LOADING UNLOADICARTAGE
211.69 145.00 500.00

Other Charges	856.71
CGST TAX	1,079.88
SGST TAX	1,079.88
Net Amount	45,355.00

Amount In Words Rupees Forty Five Thousand Three Hundred Fifty Five 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%	43,195.22	1,079.88	1,079.88

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