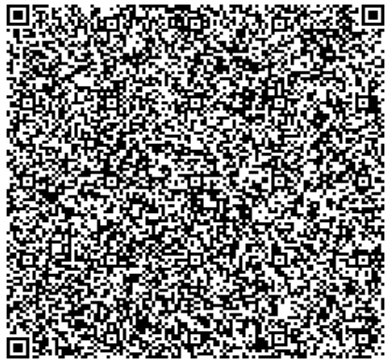


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan                      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>		Invoice No.                      Dated <b>SL/6096                                      03/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>J P TRANSPORT</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DALAL ANIL RAWAT</b>	
IRN No      2c660f035815785bb65bdf5b4c895bb8f4c23ce180bc755c9212dabd09b787db ACK No      172516768201185      Date : 03/02/2025			
Buyer <b>POONAM TRADING CO.NEW ALWAR</b>  <b>ALWAR                                      Pin : 301001      State : Rajasthan                      Code : 08</b> Phone : GSTIN : <b>08ACWPK8301J1Z4                      PAN No. ACWPK8301J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP  25.0	09092190	1.00	25.00	0.00	13,000.00	5.00	3,250.00
		Total	1	25		Total		3,250.00

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
 16.25      5.80      20.00

Other Charges	42.40
CGST TAX	82.30
SGST TAX	82.30
<b>Net Amount</b>	<b>3,457.00</b>

Amount In Words **Rupees Three Thousand Four Hundred Fifty Seven 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
09092190	CGST 2.5%+SGST 2.5%	3,292.05	82.30	82.30

**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