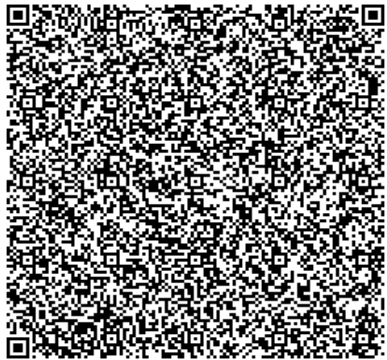


TAX INVOICE

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/6359 20/02/2025 Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker DALAL ANIL RAWAT	
IRN No e6d6512e16b948b65d6700eb9daabc10f66c01023d571586ba7e685b4f81fd6e ACK No 172516887973518 Date : 20/02/2025			
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 : 32.200 Bardana Wt 1.000 32.2-1.0	09042110	1.00	31.20	23,500.00	22,380.96	5.00	6,982.86
2	1 MIRCHI MTP Gross Wt : 21.700 Bardana Wt 1.000 21.7-1.0	09042110	1.00	20.70	18,000.00	17,142.86	5.00	3,548.57
		Total	2	51.900	Total		10,531.43	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
52.65 11.60 40.00

Other Charges	103.79
CGST TAX	265.89
SGST TAX	265.89
Net Amount	11,167.00

Amount In Words **Rupees Eleven Thousand One Hundred Sixty 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
09042110	CGST 2.5%+SGST 2.5%	10,635.68	265.89	265.89

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