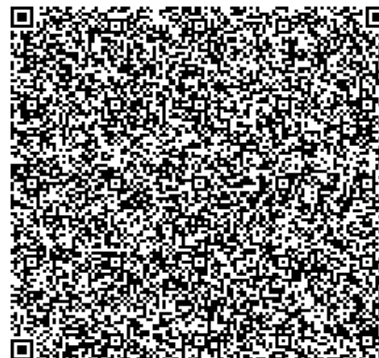


## TAX INVOICE

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/6568****10/03/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker DALAL ANIL RAWAT****IRN No be61a87961372b90a257df509a8b5291472fdca3f24fc2f52139c1f728132af1****ACK No 172517021122962 Date : 10/03/2025****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 : 358.600 Bardana Wt 8.000  42.7,48.5,48.5,44.3,40.5,45.7,42.2,46.2-8.0	09042110	8.00	350.60	5,000.00	4,761.90	5.00	16,695.22
		Total	8	350.600		Total		16,695.22

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
83.48 46.40 160.00

Other Charges	289.52
CGST TAX	424.63
SGST TAX	424.63
<b>Net Amount</b>	<b>17,834.00</b>

**Amount In Words Rupees Seventeen Thousand Eight Hundred Thirty Four 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%	16,985.10	424.63	424.63

**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