Dated

22/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Delivery Station: LALSOT

SL/6394

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

IRN No 5372b456560233926a542743be937ff5499f25d0901e8d3b178a15057

29347fa

ACK No 172516901654564 Date: 22/02/2025

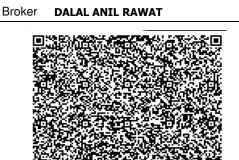
Buyer

PAWAN TRADING CO. LALSOT

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	2.00	49.30	15,600.00	14,857.14	5.00	7,324.57
	24.8,24.5							
		Total	2	49.300		Total		7,324.57
Other	Charges	Total	2	49.300	Other Chai	Total rges		7,32 8

MUDDAT LOADING UNLOADICARTAGE

36.62 11.60 40.00

Amount In Words Rupees Seven Thousand Seven Hundred Eighty Three 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%	7,412.79	185.32	185.32

CGST TAX

SGST TAX

Net Amount

Remarks:

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 .

Ear	116	LIDITA:	DD	VCVD	DEEND	AVAI

Authorised Signatory

185.32

185.32

7,783.00