TAX INVOICE

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

746328bbde2c11ac82ef65ea44b31188f4666ac906a4577044767d7f8 IRN No

bbd8a68

ACK No Date: 06/02/2025 172516790289290

Buyer

POONAM TRADING CO.NEW ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J Invoice No. Dated SL/6155 06/02/2025

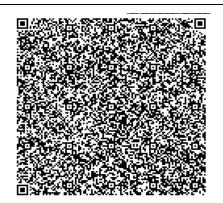
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **DALAL ANIL RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	17.00	425.00	4,800.00	4,571.43	5.00	19,428.58
	25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,							
		Total	17	425		Total		19,428.58
					Other Che	raco		526.20

Other Charges

MUDDAT LOADING UNLOADICARTAGE

97.14 98.60 340.00 Other Charges 536.20 **CGST TAX** 499.11 SGST TAX 499.11

Net Amount 20,963.00

Amount In Words Rupees Twenty Thousand Nine Hundred Sixty 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%	19,964.32	499.11	499.11

Remarks: Terms:

 Goods once sold are not returnable 	
	ρ

- 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 :	1766	TCH.	DD	VCVD	DEENL	

Authorised Signatory