TAX INVOICE

JAGDISH NARAYAN AND SONS

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

Phone: 0141-2420425,9829175403

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No 7c57568d59c69da6a1b3ab1163f1ac8e65e403fabcadcb41907fabbe

d9b8fb8d

ACK No 172414861919434 Date: 25/04/2024

Buyer

MOHAN KIRANA STORE NEEM KA THANA

KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713

NEEM KATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

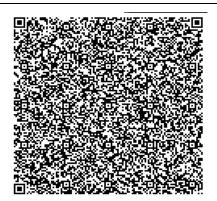
Invoice No. Dated SL/2024/327 25/04/2024

Pymt Mode: **CREDIT**Transporter **JAI DURGA**

Vehicle No

Delivery Station: **NEEMKATHANA**

Broker **DL GIRIVAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 200.600 Bardana Wt: 2.500 EAGLE 40.4,40.4,40.0,39.8,40.0-2.5	09103020	5.00	198.10	8,000.00	5.00	15,848.00
		Total	5	198.100	Total		15,848.00
Other Charges				Other Charges 296.74			296.74
KANTA LODING THELI BHADA MUDDTH OLD BARDANA				CGST TAX 403.63			

KANTA LODING THELI BHADA MUDDTH OLD BARDANA

14.00 14.00 65.00 79.24 125.00

CGST TAX 403.63 SGST TAX 403.63

Net Amount 16,952.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Fifty Two Only.

Our Bankers:

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	16,145.24	403.63	403.63

Remarks:

Terms:

1.Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3.Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For JAGDISH NARAYAN AND SONS

Authorised Signatory