

TAX INVOICE

Original

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				Invoice No. Dated SL/2024/906 06/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL PINTU AGARWAL			
Buyer YASH ENTERPRISES NAYAKHERA JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CQHPPG6808B1Z1 PAN No. CQHPPG6808B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 5,140.400 Bardana Wt : 60.000 VASHANVI 108 -60.0	09103020	100.00	5,080.40	17,600.00	5.00	894,150.40
		Total	100	5,080.400	Total		894,150.40

Other Charges KANTA LODING MUDDTH OLD BARDANA 290.00 290.00 4470.75 2500.00				Other Charges 7,550.54 CGST TAX 22,542.53 SGST TAX 22,542.53 Net Amount 946,786.00			
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Amount In Words **Rupees Nine Lakh Forty Six Thousand Seven Hundred Eighty Six 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%	901,701.15	22,542.53	22,542.53

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