

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/2024/1218

27/06/2024

Pymt Mode: CREDIT

Transporter BHATIWAD

Vehicle No

Delivery Station : SIKAR

Broker

DL BHAGWAN DAS CHOUDHARY & C

IRN No 3c2764f7ebd08193a9992fe532c4352abe3b133ac94f0bf0030f93118
473d23d

ACK No 172415275422002

Date : 27/06/2024

Buyer

DURGA RAM RATAN LAL GORA TRADERS SIKAR

Shop No. 01 and 02, DevipuraNear

Science Centre, Krishi Upaj

MandiSikar, Jaipur Road

SIKAR

Pin : 332001

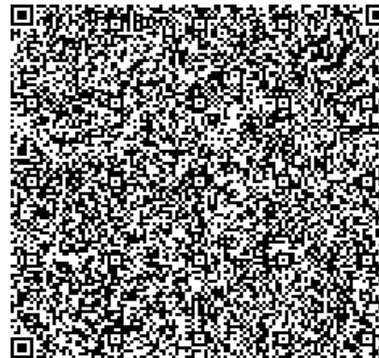
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APJPG0784R2Z6

PAN No. APJPG0784R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	5.00	5.00	4,381.00	5.00	21,905.00
		Total	5	5	Total	21,905.00	

Other Charges

KANTA LODING THELI BHADA
13.00 13.00 65.00

Other Charges	91.20
CGST TAX	549.90
SGST TAX	549.90
Net Amount	23,096.00

Amount In Words Rupees Twenty Three Thousand Ninety 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
08011100	CGST 2.5%+SGST 2.5%	21,996.00	549.90	549.90

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For JAGDISH NARAYAN AND SONS

Authorised Signatory