

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/2024/557

13/05/2024

Pymt Mode: CREDIT

Transporter BHATIWAD

Vehicle No

Delivery Station : SIKAR

Broker

DL BHAGWAN DAS CHOUDHARY & C

IRN No 39ae497a718089736b251ee90e168e051ac0c81d8e2eb114a08e2a32
3d324662

ACK No 172414980589444

Date : 13/05/2024

Buyer

DURGA RAM RATAN LAL GORA TRADERS SIKAR

Shop No. 01 and 02, DevipuraNear

Science Centre, Krishi Upaj

MandiSikar, Jaipur Road

SIKAR

Pin : 332001

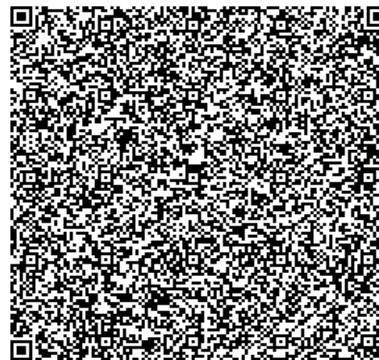
State : Rajasthan

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 | 4.00 | 4.00 | 4,667.00 | 5.00 | 18,668.00 |
| | | Total | 4 | 4 | Total | | 18,668.00 |

Other Charges

KANTA LODING THELI BHADA
10.40 10.40 52.00

| | |
|---------------|-----------|
| Other Charges | 72.96 |
| CGST TAX | 468.52 |
| SGST TAX | 468.52 |
| Net Amount | 19,678.00 |

Amount In Words Rupees Nineteen Thousand Six Hundred Seventy Eight 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% | 18,740.80 | 468.52 | 468.52 |

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