Dated

06/06/2024

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 ae7be74d70fee09317b36b793915a54b299d91afd24df51aa1f708237

b3f896f

ACK No Date: 06/06/2024 172415139322725

Buyer

YASH ENTERPRISES AGRA ROAD

JAIPUR

JAIPUR Pin: 302031 State: Rajasthan Code: 08

Phone:

PAN No. CQHPG6808B GSTIN: 08CQHPG6808B1Z1

Ship To: YASH ENTERPRISES NAYAKHERA JAIPUR

SOBHRAJ COLD STORAGE

ROAD NO. 2 VKI JAIPUR

JAIPUR-302031

Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

SL/2024/906

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

DL SELF

SOBHRAJ COLD STORAGE ROAD NO. 2 VKI JAIPUR

JAIPUR-302013 Rajasthan

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

Other Charges

KANTA LODING OLD BARDANA MUDDTH 290.00 290.00 4470.75 2500.00

CGST TAX 22,542.53 SGST TAX 22,542.53 **Net Amount**

946,786.00

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

Other Charges

Remarks:

Terms:

1 Goods	ance calc	l 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

7,550.75