

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/2024/298

22/04/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHANU

Broker DL PAWAN AGARWAL

IRN No 7ed8e73fd2f3833c997c061c95d8a7e5f1fdd007a60f0c694c3dbb36f8
4a27c1

ACK No 172414843021896

Date : 22/04/2024

Buyer

RAJ KUMAR SANJAY KUMAR JHUNJHANU

CHHAWANI BAZAR, JHUNJHUNU,

JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

JHUNJHANU

Pin : 333001

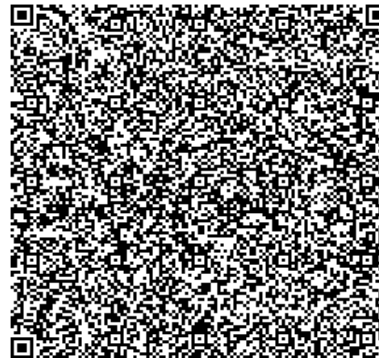
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AILPS7691G1ZI

PAN No. AILPS7691G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 40.900 Bardana Wt : 0.500 EGAL -0.5	09103020	1.00	40.40	17,600.00	5.00	7,110.40
		Total	1	40.400	Total	7,110.40	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
2.80	2.80	13.00	35.55	25.00

Other Charges	79.12
CGST TAX	179.74
SGST TAX	179.74
Net Amount	7,549.00

Amount In Words Rupees Seven Thousand Five Hundred Forty Nine 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%	7,189.55	179.74	179.74

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