Dated

21/11/2024

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 639663ac2cd32e98176515a741206ddd9221bc50267925cc7334990

81c41f3b4

ACK No 172416266362859 Date: 21/11/2024

Buyer

SHRI RAM AGRO NIWAI

P NO.194,195,202,203NIWAI, IID **CENTER IND AREA BANASTHALI MOD**

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ARVPJ5865G 08ARVPJ5865G1Z3

DL SATISH PAPRIWAL

Ship To: SHRI RAM AGRO NIWAI

HIRA COLD STORAGE & ICE FACTORY

D-192, ROAD NO. 1 VKI JAIPUR

JAIPUR-302013 Rajasthan

Despatch From: JAGDISH NARAYAN AND SONS

HIRA COLD STORAGE & ICE FACTORY

D-192, ROAD NO. 1 VKI JAIPUR

JAIPUR-302013 Rajasthan

Invoice No.

Transporter

Vehicle No

Broker

SL/2024/3488

Pymt Mode: CREDIT

Delivery Station: NIWAI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 10,305.300 Bardana Wt: 120.000 VASHANVI -120.0	09103020	200.00	10,185.30	12,500.00	5.00	1,273,162.50
		Total	200	10,185.300	Total		1,273,162.50
Othor	Chargos	*	ı	Other Charges			12.565.81

Other Charges

KANTA LODING OLD BARDANA MUDDTH

600.00 600.00 6365.81 5000.00

Other Charges **CGST TAX** 32,143.21 SGST TAX 32,143.21

Net Amount 1,350,015.00

Amount In Words Rupees Thirteen Lakh Fifty Thousand Fifteen 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%	1,285,728.31	32,143.21	32,143.21

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