

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/2024/1134

21/06/2024

Pymt Mode: CREDIT

Transporter BHATIWAD

Vehicle No

Delivery Station : RATANGARH

Broker DL BHAGWAN DAS CHOUDHARY & C

IRN No 2f648aff02e0e4254fc14df20bc6e33c7b2532195b0324f1ca1674259c
0ecb38

ACK No 172415238105650 Date : 21/06/2024

Buyer

NARAYAN DAS RADHA KISHANRATANGARH (NEW)

NEAR CLOCK TOWER, SH 107,

Ratangarh, Churu, Rajasthan,

331022

RATANGARH

Pin : 331022

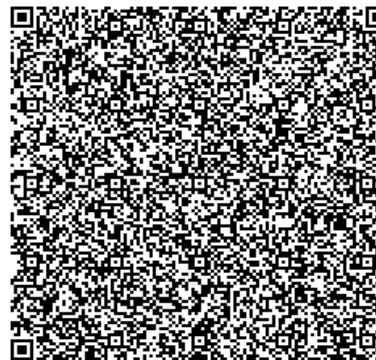
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPS1864L1ZE

PAN No. AGWPS1864L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 202.100 Bardana Wt : 2.500 EGAL 40.2,40.5,40.5,40.5,40.4-2.5	09103020	5.00	199.60	9,600.00	5.00	19,161.60
		Total	5	199.600	Total	19,161.60	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
14.50	14.50	65.00	95.81	125.00

Other Charges	314.58
CGST TAX	486.91
SGST TAX	486.91
Net Amount	20,450.00

Amount In Words Rupees Twenty Thousand Four Hundred Fifty 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%	19,476.41	486.91	486.91

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