

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/2024/951 10/06/2024			
				Pymt Mode: CREDIT Transporter SURASAH Vehicle No Delivery Station : SIWAD Broker DL GOVIND BROCKER			
Buyer PREM CHAND PRAMOD KUMAR SIVAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	1.00	1.00	4,381.00	5.00	4,381.00
		Total	1	1	Total	4,381.00	

Other Charges KANTA LODING THELI BHADA MUDDTH 2.60 2.60 13.00 21.91				Other Charges 39.94 CGST TAX 110.53 SGST TAX 110.53 Net Amount 4,642.00			
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Amount In Words **Rupees Four Thousand Six Hundred Forty Two Only.**

<u>Our Bankers :</u> 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%	4,421.11	110.53	110.53

<u>Remarks:</u> <u>Terms :</u> 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
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