

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/2024/387

29/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No UP14MT2675

Delivery Station : GHAZIABAD

Eway Bill No. 781424205690

Broker DL PAWAN AGARWAL

IRN No b765d5a9cec56f89e10eb5761d14256b7b7297dc3ab2b2c086a9bcc
8ba3fc0b6

ACK No 172414887192727

Date : 29/04/2024

Buyer

VISHAL TRADERS

366, KIRANA MANDI, GHAZIABAD,
Ghaziabad, Uttar Pradesh, 201001

GHAZIAYABAD

Pin : 201001

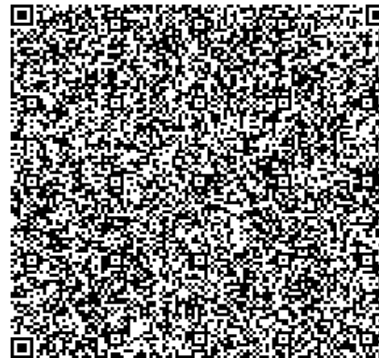
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AGQPS7320F1Z0

PAN No. AGQPS7320F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 6,649.700 Bardana Wt : 99.600 TAJMAL -99.6	09103020	166.00	6,550.10	7,500.00	5.00	491,257.50
		Total	166	6,550.100	Total	491,257.50	

Other Charges

KANTA LODING OLD BARDANA MUDDTH
481.40 481.40 4150.00 2456.29Other Charges 7,569.09
IGST TAX 24,941.33

Net Amount 523,768.00

Amount In Words Rupees Five Lakh Twenty Three Thousand Seven Hundred Sixty Eight Only.

Our Bankers :

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978
KOTAK MAHINDRA BANK : 4111320521, IFSC Code
:KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
09103020	IGST 5.0%	498,826.59	24,941.33

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