Dated

27/04/2024

TAX INVOICE

Invoice No.

SL/2024/359

Transporter

Pymt Mode: CREDIT

Vehicle No **HR55AR2658**Delivery Station: **GUDGAW**

Eway Bill No. 731423736451

JAGDISH NARAYAN AND SONS

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

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Phone: 0141-2420425,9829175403

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No 34532c84184bc093ddc58b60f8800a4cb5c32f9cad1af4b9ec5635cd

e2249d55

ACK No 172414876193809 Date: 27/04/2024

Buyer

SAWARIYA TRADERS GUDGAW

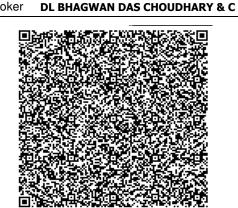
03, GAYAN WALI GALI, SHIVAJE PARK, KHANDSA ROAD, GURGAON, Gurugram,

Haryana, 122001

GUDGAW Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06JHKPS8640J1ZJ PAN No. JHKPS8640J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 479.400 Bardana Wt: 5.500 GHTTA 40.9,40.2,47.2,47.3,43.1,45.2,46.8,41.2,43.5,41.0,43.0-5.5	09103020	11.00	473.90	16,000.00	5.00	75,824.00
		Total	11	473.900	Total		75,824.00
Other Charges				Other Chai	raes		716.01

Other Charges

KANTA LODING OLD BARDANA MUDDTH

30.80 30.80 275.00 379.12

Other Charges 716.01 IGST TAX 3,826.99

Net Amount 80,367.00

Amount In Words Rupees Eighty Thousand Three Hundred Sixty Seven 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%	76,539.72	3,826.99

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