

## 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/2024/968

11/06/2024

Pymt Mode: CREDIT

Transporter JAIPUR ALWAR

Vehicle No

Delivery Station : ALWAR

Broker

DL SHAILESH KUMAR KHANDELWAL

IRN No c765b98b66fd5e54ea3b3aa6be4dae56def465f35b2b1378829205dd  
2fa3abb0

ACK No 172415174634001

Date : 11/06/2024

Buyer

SHRI NATHJI TRADING CO.ALWAR

, Aatte Wali Gali, Alwar,

Rajasthan, 301001

ALWAR

Pin : 301001

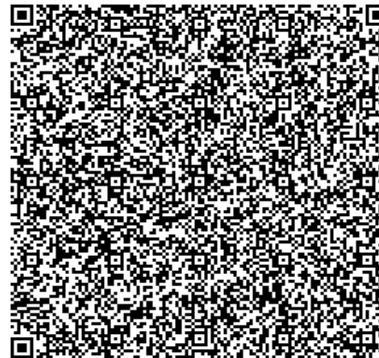
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPG9191N1ZN

PAN No. ABTPG9191N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 251.800      Bardana Wt : 2.500 VASHANVI 50.0,50.9,50.5,50.0,50.4-2.5	09103020	5.00	249.30	16,600.00	5.00	41,383.80
		Total	5	249.300	Total	41,383.80	

## Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
14.50	14.50	65.00	206.92	125.00

Other Charges

425.72

CGST TAX

1,045.24

SGST TAX

1,045.24

Net Amount

43,900.00

Amount In Words Rupees Forty Three Thousand Nine Hundred 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%	41,809.72	1,045.24	1,045.24

## 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