

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 0141-2420425,9829175403</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.      Dated <b>SL/2024/2434</b> <b>13/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL KALU RAM PRAJAPAT</b>			
Buyer <b>VARUN ENTERPRISES DEENANATHKIGALI</b> <b>78, BARAH JI KI GALI, DINA NATH JI</b> <b>KA RASTA, CHANDPOLE, Jaipur,</b> <b>Rajasthan, 302001</b> <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AFUPA6575M1ZO</b> PAN No. <b>AFUPA6575M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	50.00	50.00	4,953.00	5.00	247,650.00
		Total	50	50	Total	247,650.00	

Other Charges	Other Charges	0.00
	CGST TAX	6,191.25
	SGST TAX	6,191.25
Net Amount		260,032.00

Amount In Words **Rupees Two Lakh Sixty Thousand Thirty Two 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
08011100	CGST 2.5%+SGST 2.5%	247,650.00	6,191.25	6,191.25

**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