Dated

01/05/2024

TAX INVOICE

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

IRN No 07e5e106ada714f1ebbb9ad02151dcdacb1e3d76c1eface0630b7b80

df626ef2

ACK No 172414901939176 Date: 01/05/2024

Buyer

MANOJ KUMAR PANKAJ KUMAR SHRI GANGANAGAR

138, II BLOCKKRISHI MANDI YARD, ,

SHRIGANGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADRPG3593N 08ADRPG3593N1ZR

Delivery Station: SHRI GANGANAGAR

DL VISHNU KHANDELWAL

Ship To: MANOJ KUMAR PANKAJ KUMAR SHRI GANGAN

HIRA COLD STORAGE & ICE FACOTRY

ROAD NO. 1 VKI JAIPUR

JAIPUR-302013 Rajasthan

Despatch From: JAGDISH NARAYAN AND SONS

HIRA COLD STORAGE & ICE FACOTRY

ROAD NO. 1 VKI JAIPUR

JAIPUR-302013 Rajasthan

Invoice No.

SL/2024/421

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 5,143.300 Bardana Wt: 60.000 VASHANVI -60.0	09103020	100.00	5,083.30	17,150.00	5.00	871,785.95
		Total	100	5,083.300	Total		871,785.95
Other Charges			Other Chai	rges		7,438.93	

KANTA MUDDTH LODING OLD BARDANA

290.00 290.00 4358.93 2500.00 **CGST TAX** 21,980.62 21,980.62 SGST TAX **Net Amount**

923,186.00

Amount In Words Rupees Nine Lakh Twenty Three Thousand One Hundred Eighty Six 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	
0010000	0007 0 504 0007 0 504			Value	
09103020	CGST 2.5%+SGST 2.5%	879,224.88	21,980.62	21,980.62	

Remarks:

Terms:

1 Goods	once	cold	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