Dated

29/05/2024

## **TAX INVOICE**

Invoice No.

SL/2024/784

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

# **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 9e5f86af73e4975637b4730025620319ed53376a7a09891534db89ca

dfbf32ba

ACK No 172415079365163 Date: 29/05/2024

Buyer

### RAWAT INDUSTRISES RAJDHANIMANDI

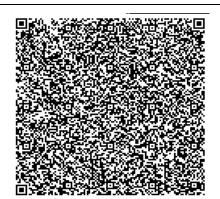
I-23, RAJDHANI ANAJ MANDHI, ROAD NO. 9, SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302012

**JAIPUR** Pin: **302012** State: Rajasthan Code: 08

Phone:

GSTIN: 08BTWPR7699A1ZP PAN No. BTWPR7699A



**DL PAWAN AGARWAL** 

Despatch From: JAGDISH NARAYAN AND SONS Ship To: RAWAT INDUSTRISES RAJDHANIMANDI

RARA UDYOG RARA UDYOG **BAGRU BAGRU** JAIPUR-302012 JAIPUR-302013 Rajasthan Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 5,038.900 Bardana Wt: 60.000 VASHANVI -60.0	09103020	100.00	4,978.90	16,300.00	5.00	811,560.70
		Total	100	4,978.900	Total		811,560.70
Other Charges			Other Char	ges		7,137.38	

Other Charges

**CGST TAX** KANTA LODING MUDDTH OLD BARDANA SGST TAX 290.00 290.00 4057.80 2500.00

> **Net Amount** 859,633.00

Amount In Words Rupees Eight Lakh Fifty Nine Thousand Six Hundred Thirty Three 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%	818,698.50	20,467.46	20,467.46

## **Remarks:**

Terms:

1.Goods once	sold are not retur	nable.

- 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** 

20,467.46

20,467.46