TAX INVOICE Invoice No. Dated **JAGDISH NARAYAN AND SONS** SL/2024/880 04/06/2024 F-11, RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) Pymt Mode: CREDIT **JAIPUR-302013** Transporter JAIPUR GOLDEN Phone: 0141-2420425,9829175403 Vehicle No Delivery Station: **DELHI** State: Rajasthan State Code: 08 GSTIN: **08AHBPG8138P1ZW** Pan No: AHBPG8138P Broker **DL PRATEEK GUPTA** Buyer Details: SKG ENTERPRISES DELHI GSTIN: 07AETPG3649G1Z7 H-90, ASHOK VIHAR, PHASE-1, North PAN No. AETPG3649G West Delhi, Delhi, 110052 Pin: 110052 State: Delhi Code: 07 **DELHI** 9810146049 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 20.00 NARIYAL(COCONUT DESICCATED) 08011100 1 4,381.00 5.00 87,620.00 MANGAL Total 20 20 Total 87,620.00 364.00 Other Charges Other Charges **IGST TAX** 4,399.20 KANTA LODING THELI BHADA 52.00 52.00 260.00 **Net Amount** 92,383.00 Amount In Words Rupees Ninety Two Thousand Three Hundred Eighty Three Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code 08011100 IGST 5.0% 87,984.00 4,399.20 :KKBK0000271 **Remarks:** Terms: For JAGDISH NARAYAN AND SONS 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3.Interest will be charged if payment is not made before due date.

Authorised Signatory