Dated

12/06/2024

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 b1a7f899a907fd92ca1cc0674dcfec50ebc11c9d8e77e941e43fd0123

7e9f388

ACK No 172415180552577 Date: 12/06/2024

Buyer

PRADEEP TRADING COMPANY

NH-12Niwai, BYE PASS CHAURAHA,

OPP. HOTEL TOPAZ

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08CDAPJ9868C1ZC PAN No. CDAPJ9868C

DL KANISHKA BROCKER

Ship To: PRADEEP TRADING COMPANY

SOBHRAJ COLD STORAGE & ICE FACOTRY

ROAD NO. 2 VKI JAIPUR

JAIPUR-302013 Rajasthan Despatch From: JAGDISH NARAYAN AND SONS

SOBHRAJ COLD STORAGE & ICE FACOTR

ROAD NO. 2 VKI JAIPUR

JAIPUR-302013 Rajasthan

Invoice No.

SL/2024/982

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: NIWAI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 5,064.900 Bardana Wt: 60.000 VASHANVI -60.0	09103020	100.00	5,004.90	16,000.00	5.00	800,784.00
		Total	100	5,004.900	Total		800,784.00
Other	Charges	+	l	Other Chai	rges		7,083.92
KANTA	LODING MIDDITH OLD BARDANA			CGST TAX	(20.196.70

KANTA LODING MUDDTH OLD BARDANA 290.00 290.00 4003.92 2500.00
 Other Charges
 7,083.92

 CGST TAX
 20,196.70

 SGST TAX
 20,196.70

Net Amount 848,261.00

Amount In Words Rupees Eight Lakh Forty Eight Thousand Two Hundred Sixty One 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%	807,867.92	20,196.70	20,196.70

Remarks:

Terms:

1.Goods	once s	sold are	e 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