

TAX INVOICE

Original

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

Invoice No.

Dated

SL/2024/3200

30/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : NEEMKATHANA

Broker DL PAWAN AGARWAL

IRN No 52a3ac6b57ff083a0da1b6df3e987644d5222e67baa88684c1421f96f
3037311

ACK No 172416147021538

Date : 04/11/2024

Buyer

BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA

KAPIL MANDI,, Sikar, Rajasthan,
332713

NEEMKATHANA

Pin : 332713

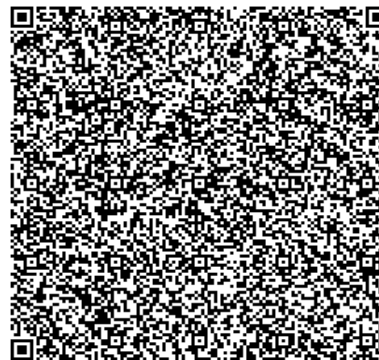
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 40.800 Bardana Wt : 0.500 LAL GANESH -0.5	09103020	1.00	40.30	23,000.00	5.00	9,269.00
2	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	10.00	150.00	17,000.00	5.00	25,500.00
		Total	11	190.300	Total	34,769.00	

Other Charges

KANTA LODING MUDDTH OLD BARDANA
28.90 28.90 173.85 25.00

Other Charges	256.65
CGST TAX	875.64
SGST TAX	875.64
Net Amount	36,777.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Seventy Seven 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%	9,346.15	233.65	233.65
12030000	CGST 2.5%+SGST 2.5%	25,679.50	641.99	641.99

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For JAGDISH NARAYAN AND SONS

Authorised Signatory