Dated

30/07/2024

TAX INVOICE

Invoice No.

Transporter

SL/2024/1700

Pymt Mode: CREDIT

Vehicle No RJ14GH4911 Delivery Station: JAIPUR

Eway Bill No. 701447143849

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 1db4f5665c4bdb0c73e7fb8c239cedd6b4c1344ce52a9a46322aa4bd

bb9e8f90

ACK No 172415492679337 Date: 30/07/2024

Buyer

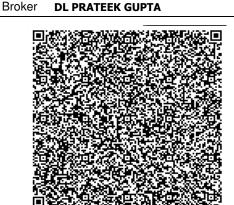
RAMKRISHNA AGRAWAL & CO. DNG

GROUND FLOOR,, SHOP NO.G-11,, GOPAL KATLA,, BORDI KE KUE KA RASTA, GANGORI BAZAR, JAIPUR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHCPA9693A1ZI** PAN No. AHCPA9693A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	50.00	3,250.00	30,500.00	5.00	991,250.00
	3250.0/50						
		Total	50	3,250	Total		991,250.00
Other Charges			Other Char	ges		280.00	
KANTA LODING				CGST TAX 24,788.2			24,788.25

KANTA LODING 140.00 140.00

Amount In Words Rupees Ten Lakh Forty One Thousand One Hundred 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 Value
08028010	CGST 2.5%+SGST 2.5%	991,530.00	24,788.25	24,788.25

SGST TAX

Net Amount

Remarks:

Terms:

1.Goods	once	sold	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

24,788.25

1,041,106.00