

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/2024/1262 01/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------------------|------------------|------------|---|----------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|---------------------------------------|----------|------|------|----------|------|----------|--|--|-------|---|---|-------|----------|--|
| | | | | Pymt Mode: CREDIT Transporter JAIPUR BANSUR Vehicle No Delivery Station : KOTPUTALI Broker DL GIRIVAR | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No c8d86834580520143cb506f8671d3c7f7828067bbe69b5565ae3dfd21e501f14 ACK No 172415305886073 Date : 01/07/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer BHANWAR JI AND SONS KOTPUTALI TELEPHONE KE SAMNE, KOTPUTLI, KOTPUTLI, Jaipur, Rajasthan, 303108 KOTPUTALI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08CEEPS7834G1Z3 PAN No. CEEPS7834G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>NARIYAL(COCONUT DESICCATED) MANGAL</td><td>08011100</td><td>1.00</td><td>1.00</td><td>4,476.00</td><td>5.00</td><td>4,476.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>1</td><td>Total</td><td colspan="2">4,476.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | NARIYAL(COCONUT DESICCATED) MANGAL | 08011100 | 1.00 | 1.00 | 4,476.00 | 5.00 | 4,476.00 | | | Total | 1 | 1 | Total | 4,476.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | NARIYAL(COCONUT DESICCATED) MANGAL | 08011100 | 1.00 | 1.00 | 4,476.00 | 5.00 | 4,476.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 1 | Total | 4,476.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges KANTA LODING THELI BHADA MUDDTH 2.60 2.60 13.00 22.38 | | | | Other Charges 40.18 CGST TAX 112.91 SGST TAX 112.91 Net Amount 4,742.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Four Thousand Seven Hundred Forty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271 | | | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>4,516.58</td><td>112.91</td><td>112.91</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08011100 | CGST 2.5%+SGST 2.5% | 4,516.58 | 112.91 | 112.91 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08011100 | CGST 2.5%+SGST 2.5% | 4,516.58 | 112.91 | 112.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |