

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/2024/473

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2758

Delivery Station : JAIPUR

Broker DL GIRIVAR

IRN No a35f367209eba39340c3c137679d5237e936eea0f09e3050744ab1bb
2bf2a838

ACK No 172414935102670 Date : 06/05/2024

Buyer

BADRI NARAYAN MADHOLAL BROTHERS SURAJP

B-9, SURAJPOLE ANAJ MANDI,

SURAJPOLE BAZAR, Jaipur,

Rajasthan, 302003

JAIPUR

Pin : 302003

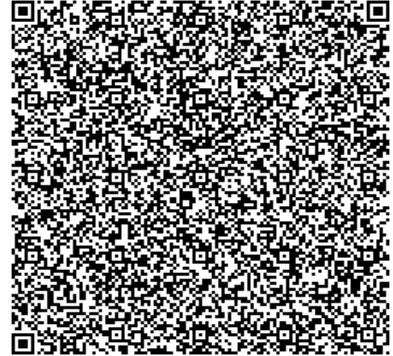
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJFB5222E1ZS

PAN No. AAJFB5222E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 276.600 Bardana Wt : 3.500 EGAL 37.9,39.8,39.0,40.3,39.8,40.2,39.6-3.5	09103020	7.00	273.10	8,000.00	5.00	21,848.00
		Total	7	273.100	Total	21,848.00	

Other Charges

KANTA LODING MUDDTH OLD BARDANA
19.60 19.60 109.24 175.00

Other Charges	323.42
CGST TAX	554.29
SGST TAX	554.29
Net Amount	23,280.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty 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%	22,171.44	554.29	554.29

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