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 072c7ef40ad12b5e08abf8d9eaf5425944a1ccae5efc8caf0d0b4e107

4c021c1

ACK No 172416209361176 Date: 12/11/2024

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

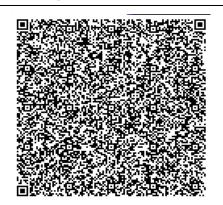
Invoice No. Dated SL/2024/3384 12/11/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ14GH4911
Delivery Station: JAIPUR
Eway Bill No. 761476311288

Broker **DL SELF**



				·			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	50.00	3,250.00	32,000.00	5.00	1,040,000.00
	65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,						
		Total	50	3,250	Total		1,040,000.00
Other Charges			1	Other Charges			280.00
				CCCTTAV	/		00 007 00

KANTA LODING 140.00 140.00
 Other Charges
 280.00

 CGST TAX
 26,007.00

 SGST TAX
 26,007.00

 Net Amount
 1,092,294.00

Amount In Words Rupees Ten Lakh Ninety Two Thousand Two Hundred Ninety Four 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%	1,040,280.00	26,007.00	26,007.00

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