

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 0141-2420425,9829175403</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.      Dated <b>SL/2024/344</b> <b>26/04/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL PINTU AGARWAL</b>													
IRN No <b>09aa058393f07375b088d3f329a77aa7eeb7ffd331b4fbd828da926d1c187b2a</b> ACK No <b>172414868420610</b> Date : <b>26/04/2024</b>																	
Buyer <b>NAVNEET KUMAR &amp; CO. VKI</b> <b>E 50, RAJDHANI MANDI PRANG, ROAD</b> <b>NO 12, SIKAR ROAD, JAIPUR, Jaipur,</b> <b>Rajasthan, 302039</b> <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AXBPG3857D1ZO</b> PAN No. <b>AXBPG3857D</b>																	
Ship To : <b>NAVNEET KUMAR &amp; CO. VKI</b> <b>RANCHHODNATH INDUSTRIES</b> <b>C-178(B)ROAD NO. 9-J,VKI JAIPUR</b> <b>JAIPUR-302039</b> <b>Rajasthan</b>				Despatch From : <b>JAGDISH NARAYAN AND SONS</b> <b>RANCHHODNATH INDUSTRIES</b> <b>C-178(B)ROAD NO. 9-J,VKI JAIPUR</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI A/C Gross Wt : 1,281.400      Bardana Wt : 15.000 VASHANVI 51.7,51.4,51.9,51.5,51.4,51.0,51.5,51.5,51.0,51.4,50.7,51.4,51.7 ,51.2,51.2,50.9,51.0,51.6,51.2,51.3,51.1,51.4,50.9,50.8,50.7-15.0	09103020	25.00	1,266.40	17,000.00	5.00	215,288.00										
		Total	25	1,266.400	Total	215,288.00											
<b>Other Charges</b> KANTA      LODING      MUDDTH      OLD BARDANA 70.00      70.00      1076.44      625.00				Other Charges      1,841.52 CGST TAX      5,428.24 SGST TAX      5,428.24 <b>Net Amount      227,986.00</b>													
Amount In Words <b>Rupees Two Lakh Twenty Seven Thousand Nine Hundred Eighty Six Only.</b>																	
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>217,129.44</td><td>5,428.24</td><td>5,428.24</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	217,129.44	5,428.24	5,428.24
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09103020	CGST 2.5%+SGST 2.5%	217,129.44	5,428.24	5,428.24													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory													