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 ec5f7efe9411f343d686bd1ce5937e0257e760193f89c6925182555aa

9c58743

ACK No 172414987323999 Date: 14/05/2024

Buyer

KANIKA TRADERS MALPURA

NEAR NAGAR PALIKA, SHUBHASH COLONY, MALPURA, MALPURA, Tonk,

Rajasthan, 304502

MALPURA Pin: **304502** State: Rajasthan Code: 08

Phone:

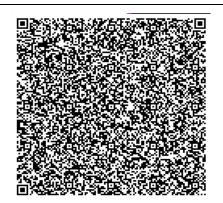
GSTIN: 08ARXPV5496K1ZD PAN No. ARXPV5496K Invoice No. Dated SL/2024/583 14/05/2024

Pymt Mode: CREDIT Transporter SHRI JI

Vehicle No

Delivery Station: MALPURA

Broker **DL GOVIND BROCKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	1.00	1.00	4,667.00		4,667.00
		Total	1				4,667.00
Other Charges			Т	Other Chai			17.74
KANTA	LODING THELI BHADA			CGST TAX			117.13
2.60	2.60 13.00			SGST TAX	(117.13

Amount In Words Rupees Four Thousand Nine Hundred Nineteen Only.

Net Amount 4,919.00

Our Bankers:

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable Value		
08011100	CGST 2.5%+SGST 2.5%	4,685.20	117.13	117.13

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