

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/2023/4702 30/03/2024		
					Pymt Mode: CREDIT Transporter KOTPUTALI GOODS Vehicle No Delivery Station : KOTPUTALI Broker DL GIRIVAR		
Buyer GULAB KIRANA STORE KOTPUTALI KOTPUTALI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 456.600 Bardana Wt : 5.000 GANESH TUKADI 45.9,45.6,45.6,45.7,45.7,45.7,45.6,45.7,45.5,45.6-5.0	09103020	10.00	451.60	12,500.00	5.00	56,450.00
		Total	10	451.600	Total	56,450.00	
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 28.00 28.00 130.00 282.25 250.00					Other Charges 718.58 CGST TAX 1,429.21 SGST TAX 1,429.21 Net Amount 60,027.00		
Amount In Words Rupees Sixty Thousand Twenty Seven 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%		57,168.25	1,429.21	1,429.21
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		