

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/2024/1566 20/07/2024			
				Pymt Mode: CREDIT Transporter SHRI JI Vehicle No Delivery Station : MALPURA Broker DL GOVIND BROCKER			
Buyer KISHAN KUMAR & CO. MALPURA MALPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	1.00	1.00	4,476.00	5.00	4,476.00
		Total	1	1	Total	4,476.00	

Other Charges KANTA LODING THELI BHADA 2.60 2.60 13.00			Other Charges 18.28 CGST TAX 112.36 SGST TAX 112.36 Net Amount 4,719.00	
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Amount In Words **Rupees Four Thousand Seven Hundred Nineteen 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
08011100	CGST 2.5%+SGST 2.5%	4,494.20	112.36	112.36

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