Dated

15/11/2024

TAX INVOICE

Invoice No.

SL/2024/3401

Transporter

Pymt Mode: CREDIT

Vehicle No **RJ14GH4911**Delivery Station: **JAIPUR**

Eway Bill No. 711477137576

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 52fec0432e6be35fa72707ef7381c1e85aef869b835370ca519ed0158

632f05f

ACK No 172416229773777 Date: 15/11/2024

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	50.00	3,250.00	31,800.00	5.00	1,033,500.00
	3250.0/50						
		Total	50	3,250	Total		1,033,500.00
Other Charges			Other Charges			0.00	
•.				CGST TAX			25,837.50
				SGST TAX			25,837.50
				Net Amount 1,085,175.			1,085,175.00

Amount In Words Rupees Ten Lakh Eighty Five Thousand One Hundred Seventy Five 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%	1,033,500.00	25,837.50	25,837.50

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