Dated

08/06/2024

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 0c8758a9d91cfa68a4a5ca7de253887907d8299406b27ab9a93fa885

4a6c9d66

ACK No 172415157662539 Date: 08/06/2024

Buyer

NATHU LAL MUKESH KUMAR & SONS CHANDPOLE

C-1,2,3Jaipur, CHANDPOLE ANAJ

MANDI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

PAN No. AFMPA2578N GSTIN: 08AFMPA2578N2ZY

DL KANISHKA BROCKER

Ship To: NATHU LAL MUKESH KUMAR & SONS CHANDP

SOBHRAJ COLD STORAGE & ICE FACOTRY

ROAD NO. 2, VKI JAIPUR

JAIPUR-302001 Rajasthan

Despatch From: JAGDISH NARAYAN AND SONS

SOBHRAJ COLD STORAGE & ICE FACOTR

ROAD NO. 2, VKI JAIPUR

JAIPUR-302013 Rajasthan

Invoice No.

SL/2024/942

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 5,090.500 Bardana Wt: 60.000 VASHANVI 108 -60.0	09103020	100.00	5,030.50	16,000.00	5.00	804,880.00
		Total	100	5,030.500	Total		804,880.00
Other Charges					ges		7,104.40

MUDDTH KANTA OLD BARDANA LODING 290.00 290.00

4024.40 2500.00 **CGST TAX** 20,299.61 SGST TAX 20,299.61

Net Amount 852,584.00

Amount In Words Rupees Eight Lakh Fifty Two Thousand Five Hundred Eighty Four 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%	811,984.40	20,299.61	20,299.61

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