Dated

13/05/2024

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**

SUSHIL KUMAR JI PAWATA

Pan No: AHBPG8138P

Buyer Details:

GSTIN: Unknown

Invoice No.

SL/2024/570

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GQ3148 Delivery Station: PAWATA

DL GIRIVAR

Pin: State: Rajasthan **PAWATA** Code: **08**

	B 1 11 242 1	11011 5 :		147		GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	2.00	2.00	4,667.00	5.00	9,334.00
Other	Charges	Total	2	2 Other Char			9,334.00 10.78
KANTA LODING				CGST TAX			233.61

5.20 5.20 SGST TAX 233.61

Net Amount 9,812.00

Amount In Words Rupees Nine Thousand Eight Hundred Twelve 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%	9,344.40	233.61	233.61	

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