

## 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/2024/1084

18/06/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No 6808

Delivery Station : CHIRAWA

Broker DL SHRI GOPI NATH BROCKER AGEN

IRN No ae05baf0b948825dc872b5052e85b1e55074e88b273cea886355bda  
6c964fb6d

ACK No 172415218688234

Date : 18/06/2024

Buyer

M/S MATHURA PRASAD RAGHUVeer PRASAD

Bhalotia SocietyChirawa, Main

Market Road

CHIRAWA

Pin : 333026

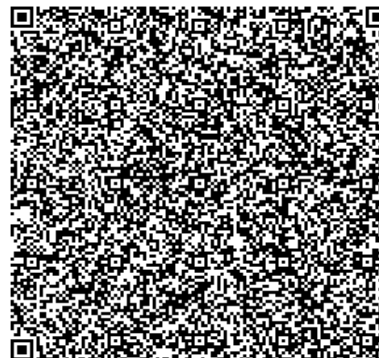
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9008L1Z4

PAN No. AAZPB9008L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	7.00	7.00	4,334.00	5.00	30,338.00
		Total	7	7	Total		30,338.00

## Other Charges

KANTA LODING  
18.20 18.20

Other Charges	36.28
CGST TAX	759.36
SGST TAX	759.36
Net Amount	31,893.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Ninety Three 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%	30,374.40	759.36	759.36

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For JAGDISH NARAYAN AND SONS

Authorised Signatory