10/05/2024

Dated

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 914c250

914c250d12da2ddcbf9cfae96182ee5259d6424632cfe29d7c2b15db

eae1efe1

ACK No 172414965752579 Date: 10/05/2024

Buyer

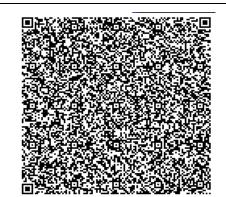
M/S SHIVAM TRADING CO.

6GANGOUR NAGAR,,

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPG7257M1Z1 PAN No. AGCPG7257M



DL SHRI NATH BROCKER

Ship To: SOBHRAJ COLD STORAGE AND ICE FACTORY

E41, ROAD NO.1, VKI AREA

JAIPUR JAIPUR-302013

Rajasthan

Despatch From: SOBHRAJ COLD STORAGE AND ICE FACT

E41, ROAD NO.1, VKI AREA

JAIPUR JAIPUR-302013

Invoice No.

SL/2024/532

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 5,141.800 Bardana Wt: 60.600 V 108 -60.6	09103020	101.00	5,081.20	17,100.00	5.00	868,885.20
		Total	101	5,081.200	Total		868,885.20
Other Ohamas			l-	Other Char	rnae		7 434 78

Other Charges

KANTA LODING MUDDTH OLD BARDANA

282.80 282.80 4344.43 2525.00

 Other Charges
 7,434.78

 CGST TAX
 21,908.01

 SGST TAX
 21,908.01

Net Amount 920,136.00

Amount In Words Rupees Nine Lakh Twenty Thousand One Hundred Thirty Six 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%	876,320.23	21,908.01	21,908.01

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.

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For	INCD	TCH	NAD.	$\mathbf{A}\mathbf{V}\mathbf{A}\mathbf{N}$	VND	CUNC

Authorised Signatory