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. **SL/2024/946** Dated **10/06/2024**

Pymt Mode: **CREDIT**

Transporter **SAHARA**

Vehicle No

Delivery Station : **KHERTHAL**

Broker **DL VISHNU KUMAR GUPTA**

Buyer

GOYAL MASALA UDYOG

1KHAIRTHAL, G-1-17

KHERTHAL Pin : **301404** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AGDPG6507H1ZK**

PAN No. **AGDPG6507H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 5,033.900 Bardana Wt : 50.000 SELAM -50.0	09103020	100.00	4,983.90	15,781.00	5.00	786,509.26
		Total	**100**	**4,983.900**	Total		786,509.26

Other Charges

KANTA	LODING	MUDDTH	OLD BARDANA
290.00	290.00	3932.55	2500.00

Other Charges	7,012.64
CGST TAX	19,838.05
SGST TAX	19,838.05
Net Amount	**833,198.00**

Amount In Words **Rupees Eight Lakh Thirty Three Thousand One Hundred Ninety Eight 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%	793,521.81	19,838.05	19,838.05

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

This is Computer Generated Invoice

E. & O.E.