

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/2024/1582 22/07/2024			
				Pymt Mode: CREDIT Transporter AGARWAL ROAD LINES Vehicle No Delivery Station : KHERTHAL Broker DL SHAILESH KUMAR KHANDELWAL			
Buyer DEV TRADING CO. KHERTHAL KHERTHAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	3.00	3.00	4,476.00	5.00	13,428.00
		Total	3	3	Total	13,428.00	

Other Charges KANTA LODING THELI BHADA 7.80 7.80 39.00			Other Charges 54.86 CGST TAX 337.07 SGST TAX 337.07 Net Amount 14,157.00	
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Amount In Words **Rupees Fourteen Thousand One Hundred Fifty Seven Only.**

<u>Our Bankers :</u> 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%	13,482.60	337.07	337.07

<u>Remarks:</u> <u>Terms :</u> 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
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