Dated

05/03/2024

TAX INVOICE

Invoice No.

Transporter

SL/2023/4486

Pymt Mode: CREDIT

Vehicle No **RJ14GJ6387**Delivery Station: **BAGRU**

Eway Bill No. 711410414340

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 63a88461d5d4e883056c0f9c3ba9fe5acae7190c3acb8f30a9bd05ec

5f26cc97

ACK No 172414538595970 Date: 05/03/2024

Buyer

JODHPUR MASALA UDYOG BAGRU

BADI KA KHEDA ROAD, BAGRU, SANGANER, Jaipur, Rajasthan,

302029

BAGRU Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08EIXPS7681N1ZP PAN No. EIXPS7681N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 786.900 Bardana Wt: 7.500 SELAM 52.3,52.7,52.2,52.4,52.7,52.6,52.6,52.5,52.2,52.6,52.6,52.8,52.3 ,52.1,52.3-7.5	09103020	15.00	779.40	13,600.00	5.00	105,998.40
		Total	15				105,998.40
Other	r Charges Other Charges					988.9	

Other Charges

KANTA LODING MUDDTH OLD BARDANA

42.00 42.00 529.99 375.00

 Other Charges
 988.99

 CGST TAX
 2,674.68

 SGST TAX
 2,674.68

 Net Amount
 112,337.00

Amount In Words Rupees One Lakh Twelve Thousand Three Hundred Thirty Seven 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%	106,987.39	2,674.68	2,674.68

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