

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/2024/1070

18/06/2024

Pymt Mode: CREDIT

Transporter SHARN

Vehicle No

Delivery Station : CHURU

Broker

DL BHAGWAN DAS CHOUDHARY & C

IRN No cc9f7e7b6da1d2557374806e741e8b6c212352b57cf8f051716a9c47e
888b35c

ACK No 172415216063219

Date : 18/06/2024

Buyer

SARAWAGI TRADERS CHURU

SARAWAGITRADERS, NEAR BADA MANDIR,

MOCHIWADA, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

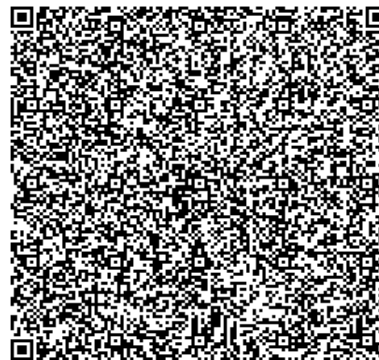
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACTPS0791F1Z2

PAN No. ACTPS0791F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	3.00	3.00	4,381.00	5.00	13,143.00
		Total	3	3	Total		13,143.00

Other Charges

KANTA LODING THELI BHADA
7.80 7.80 39.00Other Charges 54.12
CGST TAX 329.94
SGST TAX 329.94
Net Amount 13,857.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Fifty 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
08011100	CGST 2.5%+SGST 2.5%	13,197.60	329.94	329.94

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