

## 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/2024/250

18/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL5092

Delivery Station : JAIPUR

Broker DL PAWAN AGARWAL

IRN No e771e1c4571a68cde42406141f61cffe9c03e0dd7ec3805b54a8c5836  
d8fcefb

ACK No 172414822251702 Date : 18/04/2024

Buyer

ROYAL DRY FRUIT PRIVATE LIMITED JAIPUR

F-22,ROAD NO. 2, VKI INDUSTRIAL

AREA JAIPUR (RAJ.)

PIN. 302013

JAIPUR

Pin : 302013

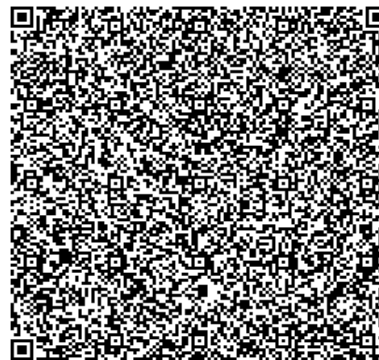
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJCR9872K1ZH

PAN No. AAJCR9872K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	3.00	3.00	4,714.00	5.00	14,142.00
		Total	3	3	Total	14,142.00	

## Other Charges

KANTA LODING

7.80 7.80

Other Charges 15.12

CGST TAX 353.94

SGST TAX 353.94

Net Amount 14,865.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Sixty Five 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%	14,157.60	353.94	353.94

## 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