

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  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/2024/784 29/05/2024			
Buyer <b>RAWAT INDUSTRIES RAJDHANIMANDI</b> I-23, RAJDHANI ANAJ MANDHI, ROAD NO. 9, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR  Broker DL PAWAN AGARWAL			
				Buyer Details :  GSTIN : 08BTWPR7699A1ZP PAN No. BTWPR7699A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 5,038.900 Bardana Wt : 60.000 VASHANVI -60.0	09103020	100.00	4,978.90	16,300.00	5.00	811,560.70
		Total	100	4,978.900	Total	811,560.70	
<b>Other Charges</b> KANTA LODING MUDDTH OLD BARDANA 290.00 290.00 4057.80 2500.00				Other Charges 7,137.38 CGST TAX 20,467.46 SGST TAX 20,467.46 <b>Net Amount 859,633.00</b>			
Amount In Words Rupees Eight Lakh Fifty Nine Thousand Six Hundred Thirty Three Only.							
<b>Our Bankers :</b> 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%		818,698.50	20,467.46	20,467.46
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory			