

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/2024/445

03/05/2024

Pymt Mode: CREDIT

Transporter SHARN

Vehicle No

Delivery Station : CHURU

Broker DL BHAGWAN DAS CHOUDHARY & C

IRN No a727a8e10210030dc3a0e6cf79ba40313d82d7153be716027ca95f85
36a37019

ACK No 172414916292307 Date : 03/05/2024

Buyer

SARAWAGI TRADERS CHURU

SARAWAGITRADERS, NEAR BADA MANDIR,

MOCHIWADA, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

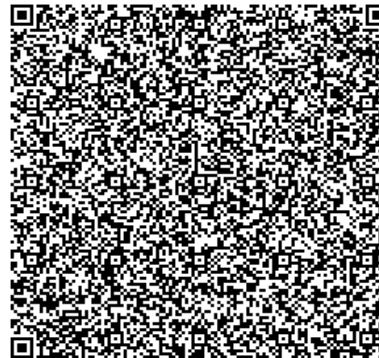
State : Rajasthan

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	2.00	2.00	4,715.00	5.00	9,430.00
		Total	2	2	Total	9,430.00	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH
5.20	5.20	26.00	47.15

Other Charges	83.32
CGST TAX	237.84
SGST TAX	237.84
Net Amount	9,989.00

Amount In Words Rupees Nine Thousand Nine Hundred Eighty Nine 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%	9,513.55	237.84	237.84

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