

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/2024/2494

18/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No PB13BB0758

Delivery Station : DHURI

Eway Bill No. 731459340594

Broker DL AMIT AGARWAL

IRN No de252fa66ef9b020c0718235462f7fdc46d5e643f080c2b0b131a09af4
b85d7c

ACK No 172415818439320

Date : 18/09/2024

Buyer

BHAGWAN DASS PARSHOTAM DASS
SANGRUR ROADDHURI, DHURI

DHURI

Pin : 148024

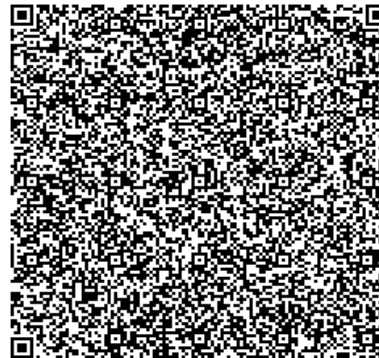
State : Punjab

Code : 03

Phone :

GSTIN : 03ACJPK9355R1ZV

PAN No. ACJPK9355R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 2,633.100 Bardana Wt : 30.000 SELAM GHATHA 48.7,49.8,54.1,46.3,53.5,53.5,53.3,53.3,51.6,53.1,52.4,53.2,53.9, 54.6,52.7,53.2,50.1,53.1,53.4,53.0,53.6,53.1,52.9,53.3,52.7,53. 0,51.7,52.7,53.4,54.0,53.5,52.9,54.1,54.3,54.0,54.1,53.6,51.1,53. .4,53.5,53.2,53.4,53.7,50.4,53.6,51.9,51.6,48.0,53.6,52.0-30.0	09103020	50.00	2,603.10	8,000.00	5.00	208,248.00
		Total	50	2,603.100	Total	208,248.00	

Other Charges

KANTA LODING OLD BARDANA MUDDTH
145.00 145.00 1250.00 1041.24Other Charges 2,581.24
IGST TAX 10,541.46

Net Amount 221,371.00

Amount In Words Rupees Two Lakh Twenty One Thousand Three Hundred Seventy One Only.

Our Bankers :

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978
KOTAK MAHINDRA BANK : 4111320521, IFSC Code
:KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
09103020	IGST 5.0%	210,829.24	10,541.46

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