

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 0141-2420425,9829175403</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>		Invoice No.      Dated <b>SL/2024/981</b> <b>12/06/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH4911</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>751435075038</b> Broker <b>DL PRATEEK GUPTA</b>																													
IRN No <b>f5d4cdaa32833f279ec4764932c15e95d4bc52b70aa3ce2a33a56b1b59aa9418</b> ACK No <b>172415180096600</b> Date : <b>12/06/2024</b>																															
Buyer <b>NAINATH TRADING CO. CHANDPOLE MANDI</b> <b>D-95, CHANDPOLE ANAJ MANDI,</b> <b>CHANDPOLE ANAJ MANDI, Jaipur,</b> <b>Rajasthan, 302001</b> <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ANLPG4673P1Z9</b> PAN No. <b>ANLPG4673P</b>																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>ARECANUT  65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0</td><td>08028010</td><td>21.00</td><td>1,365.00</td><td>27,500.00</td><td>5.00</td><td>375,375.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>21</b></td><td><b>1,365</b></td><td>Total</td><td colspan="2">375,375.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECANUT  65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0	08028010	21.00	1,365.00	27,500.00	5.00	375,375.00			Total	<b>21</b>	<b>1,365</b>	Total	375,375.00	
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<b>Other Charges</b> KANTA      LODING 58.80      58.80				<b>Other Charges</b> 117.36 CGST TAX      9,387.32 SGST TAX      9,387.32 <b>Net Amount</b> <b>394,267.00</b>																											
Amount In Words <b>Rupees Three Lakh Ninety Four Thousand Two Hundred Sixty Seven Only.</b>																															
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08028010</td><td>CGST 2.5%+SGST 2.5%</td><td>375,492.60</td><td>9,387.32</td><td>9,387.32</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08028010	CGST 2.5%+SGST 2.5%	375,492.60	9,387.32	9,387.32														
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<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																											