TAX INVOICE

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

IRN No 4f67b415c18fea244c78e4c10849decfab90683fd9b7b75033e954a1e

f161177

ACK No 172414803792767 Date: 15/04/2024

Buyer

BHANWAR JI AND SONS KOTPUTALI

TELEPHONE KE SAMNE, KOTPUTLI, KOTPUTLI, Jaipur, Rajasthan,

303108

KOTPUTALI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08CEEPS7834G1Z3 PAN No. CEEPS7834G

Invoice No. Dated SL/2024/189 15/04/2024

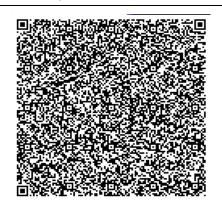
Pymt Mode: **CREDIT**

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station: **KOTPUTALI**

Broker **DL GIRIVAR**



SNo.	Description Of	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCO MANGAL	NUT DESICCATED)		08011100	2.00	2.00	4,572.00		9,144.00
				Total	2	2	Total		9,144.00
Other Charges					Other Cha	rges		81.70	
KANTA LODING THELI BHADA MUDDTH						CGST TAX			230.65
5.20	5.20	26.00	45.72			SGST TAX	(230.65

Amount In Words Rupees Nine Thousand Six Hundred Eighty Seven 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%	9,226.12	230.65	230.65

Net Amount

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

9,687.00