

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/2024/726

24/05/2024

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Broker

DL BHAGWAN DAS CHOUDHARY & C

IRN No aae856a6c9f77af66ad51b6a8c08dd7bf0a5d39c53c8af0561fd03298
d3aa800

ACK No 172415053633550

Date : 24/05/2024

Buyer

MAHESH KUMAR TODI FATEHPUR

DHANUKA COMPLEX, BADA BAZAR,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan,

FATEHPUR

Pin : 332301

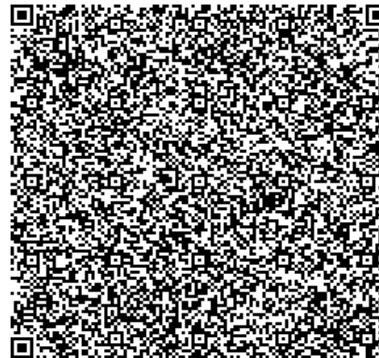
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMHM0478C1Z6

PAN No. AAMHM0478C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 227.700 Bardana Wt : 2.500 GANESH TUKADI 45.4,45.4,45.5,45.5,45.9-2.5	09103020	5.00	225.20	12,700.00	5.00	28,600.40
		Total	5	225.200	Total	28,600.40	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
14.50	14.50	65.00	143.00	125.00

Other Charges	362.48
CGST TAX	724.06
SGST TAX	724.06
Net Amount	30,411.00

Amount In Words Rupees Thirty Thousand Four Hundred Eleven 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
09103020	CGST 2.5%+SGST 2.5%	28,962.40	724.06	724.06

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