

## 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/2024/1270

02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ1783

Delivery Station : JAIPUR

Broker

DL GIRIVAR

IRN No da8e3b594c2893f3f66126841a0a93521b6cc943bdc7746483d044a2  
31af31dd

ACK No 172415310347675

Date : 02/07/2024

Buyer

SHUBHAM TRADING CO. SURAJPOLE

BHA-22, SURAJPOLE ANAJ MANDI,

JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone : 9314660746

GSTIN : 08EQZPK6026D1ZF

PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	15.00	15.00	4,429.00	5.00	66,435.00
		Total	15	15	Total		66,435.00

## Other Charges

KANTA LODING  
39.00 39.00

Other Charges	78.34
CGST TAX	1,662.83
SGST TAX	1,662.83
Net Amount	69,839.00

Amount In Words Rupees Sixty Nine Thousand Eight Hundred Thirty 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%	66,513.00	1,662.83	1,662.83

## 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