Dated

23/05/2024

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 98f5994674c96998c4838bd9e405419053d7de90dcfa4889435a90b8

7960eb69

ACK No 172415042510110 Date: 23/05/2024

Buyer

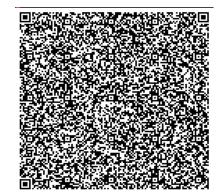
ADITYA SORTEX INDUSTRIES SARNADUGARI

24, UDYOG VIHAR, NEAR SARNA **DOONGAR INDUSTRIAL AREA, BENAR** ROAD, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: **302012** State: Rajasthan Code: 08

Phone:

PAN No. AASFA9042J GSTIN: 08AASFA9042J1ZZ



Ship To: ADITYA SORTEX INDUSTRIES SARNADUGARI

PREM KRIPA UDYOG PVT LTD ROAD NO. 14 VKI JAIPUR

JAIPUR-302012 Rajasthan

Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

SL/2024/704

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

DL SELF

PREM KRIPA UDYOG PVT LTD ROAD NO. 14 VKI JAIPUR

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 30,480.000 Bardana Wt: 360.000 Kesar Bhog 30480.0/600-360.0	09103020	600.00	30,120.00	10,000.00	5.00	3,012,000.00
		Total	600	30,120	Total		3,012,000.00
Other Charges			Other Char	ges		18,360.00	

Other Charges

KANTA OLD BARDANA LODING

1680.00 1680.00 15000.00 **CGST TAX** 75,759.00 75,759.00 SGST TAX **Net Amount** 3,181,878.00

Amount In Words Rupees Thirty One Lakh Eighty One Thousand Eight Hundred Seventy Eight 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%	8,030,360.00	75,759.00	75,759.00

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