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 415ff36ab5108ed87ba669cf39b29137ef3c2c14b5581fc34a50f0456a

04c767

ACK No 172415351970865 Date: 08/07/2024

Buyer

SHUBHAM TRADING CO. SURAJPOLE

BHA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone: 9314660746

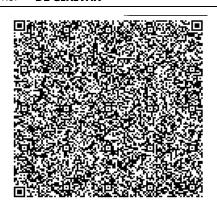
GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D Invoice No. Dated 08/07/2024 SL/2024/1346

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ1783 Delivery Station: JAIPUR

Broker **DL GIRIVAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	10.00	10.00	4,429.00	5.00	44,290.00
	Charges	Total	10	Other Chai			44,290.00 51.90
KANTA	LODING						1,108.55
26.00 26.00				SGST TAX			1,108.55

Amount In Words Rupees Forty Six Thousand Five Hundred Fifty 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%	44,342.00	1,108.55	1,108.55

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

46,559.00