

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  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/2024/533 10/05/2024			
Buyer <b>SURASHAHI GROUP</b> BLOCK E PLOT NO. E-5ASHOK VIHARSANGANER, MUHANA  JAIPUR Pin : 302029 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR  Broker DL GOVIND BROCKER			
				Buyer Details :  GSTIN : 08ALLPJ3751D1Z6 PAN No. ALLPJ3751D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 5,163.900 Bardana Wt : 60.000 V 108 -60.0	09103020	100.00	5,103.90	11,000.00	5.00	561,429.00
		Total	100	5,103.900	Total	561,429.00	
<b>Other Charges</b> KANTA LODING MUDDTH OLD BARDANA 280.00 280.00 2807.15 2500.00				Other Charges 5,867.20 CGST TAX 14,182.40 SGST TAX 14,182.40 <b>Net Amount 595,661.00</b>			
Amount In Words Rupees Five Lakh Ninety Five Thousand Six Hundred Sixty One Only.							
<b>Our Bankers :</b> 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%	567,296.15	14,182.40	14,182.40
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory			