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 0502eba82e969aea8cc9d55821572e478b60e75d4562b86095a481b

317b54a9d

ACK No 172415024752828 Date: 20/05/2024

Buyer

BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA

KAPIL MANDI,, Sikar, Rajasthan,

332713

NEEMKATHANA Pin: **332713** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G Invoice No. Dated SL/2024/669 20/05/2024

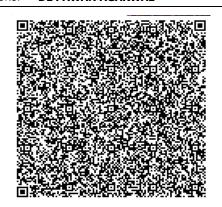
Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA7736

Delivery Station: **NEEMKATHANA**

Broker **DL PAWAN AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	11.00	11.00	4,571.00	5.00	50,281.00
		Total	11	11	Total		50,281.00
		Total					
Other Charges				Other Chai			57.08
KANTA LODING				CGST TAX	(1,258.46
28.60 28.60				SGST TAX 1,258			1,258.46

Net Amount 52,855.00

Amount In Words Rupees Fifty Two Thousand Eight Hundred Fifty Five 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%	50,338.20	1,258.46	1,258.46

Remarks:

Terms:

1 Goods	ance calc	l 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