25/07/2024

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 0f7c4923c80886e42a6ba91606db7e84665ebcd19e2d8ddf2ddb04da

0277077b

ACK No 172415460186456 Date: 25/07/2024

Buyer

PRADEEP KUMAR VIKRAM KUMAR CHURU

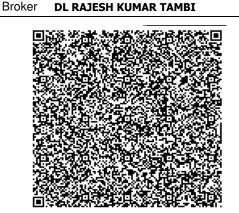
MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG7978F1ZV PAN No. ABVPG7978F



Ship To: PRADEEP KUMAR VIKRAM KUMAR CHURU

ANNPURNA COLD STORAGE ROAD NO. 14 VKI JAIPUR

JAIPUR-302013 Rajasthan Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

Transporter

Vehicle No

SL/2024/1623

Pymt Mode: CREDIT

Delivery Station: CHURU

ANNPURNA COLD STORAGE 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: 10,107.500 Bardana Wt: 150.000 EGAL -150.0	09103020	250.00	9,957.50	16,300.00	5.00	1,623,072.50
2	HALDI A/C Gross Wt: 2,016.700 Bardana Wt: 30.000 EGAL -30.0	09103020	50.00	1,986.70	16,200.00	5.00	321,845.40
		Total	300	11,944.200	Total		1,944,917.90
				011 01			10.004.50

Other Charges

KANTA LODING MUDDTH OLD BARDANA

870.00 870.00 9724.59 7500.00

 Other Charges
 18,964.59

 CGST TAX
 49,097.07

 SGST TAX
 49,097.07

Net Amount 2,062,077.00

Amount In Words Rupees Twenty Lakh Sixty Two Thousand Seventy Seven 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%	1,963,882.49	49,097.07	49,097.07

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 J	AGDISH	NARAY	AN AND	SONS
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Authorised Signatory