## **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 efdc5d65a70849ed7dcf0e9ac18e838aaaae12ff0014cb1afe35d5055

57c1192

ACK No 172415030280818 Date: 21/05/2024

Buyer

**BHANWAR JI AND SONS KOTPUTALI** 

TELEPHONE KE SAMNE, KOTPUTLI, KOTPUTLI, Jaipur, Rajasthan,

303108

**KOTPUTALI** Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08CEEPS7834G1Z3 PAN No. CEEPS7834G Invoice No. Dated SL/2024/679 21/05/2024

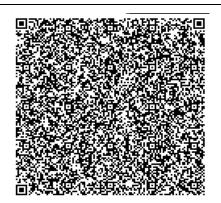
Pymt Mode: CREDIT

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station: KOTPUTALI

Broker **DL GIRIVAR** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
0.10.	200011911011 01 00000	1.0.4 0000		giit	riale	Rate	,
1	NARIYAL(COCONUT DESICCATED)	08011100	2.00	2.00	4,571.00	5.00	9,142.00
	MANGAL			 			-
		Total	2	2	Total		9,142.00
Other Charges			li-	Other Char	rges		81.80
KANTA	LODING THELI BHADA MUDDTH			CGST TAX	(		230.60
				SCSTTAV	,		220 60

5.20 5.20 26.00 45.71 SGST TAX 230.60

**Net Amount** 9,685.00

Amount In Words Rupees Nine Thousand Six Hundred Eighty 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%	9,224.11	230.60	230.60

## 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**