

TAX INVOICE

Original

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

Invoice No.

Dated

SL/2024/2790

05/10/2024

Pymt Mode: CREDIT

Transporter CHAUDHARY CARGO MOVERS

Vehicle No

Delivery Station : AGARA

Eway Bill No. 701465790388

Broker DL VISHNU KUMAR GUPTA

IRN No 44577a60d988a2607bd3cd9eb094805c5b89bd6986599fea3df5a65e
6da7f8d7

ACK No 172415951417191

Date : 05/10/2024

Buyer

GANPATI SHYAM TRADERS

Shyam MarketShop No-03Ground

FloorAgra, Tiwari Gali Nagar nigam

no 30/22

AGARA

Pin : 282003

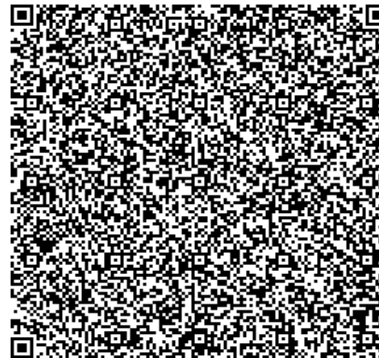
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ABAFG7382E1ZB

PAN No. ABAFG7382E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 1,989.300 Bardana Wt : 25.000 EAGLE 39.6,39.6,39.9,39.7,40.0,39.6,39.8,39.9,39.7,39.9,39.8,39.7,39.3,40.1,39.7,39.4,40.0,39.8,39.5,39.2,39.8,39.8,40.0,39.9,39.9,39.8,40.0,39.5,39.6,39.7,40.2,40.0,40.0,39.9,39.6,39.8,39.9,39.9,40.0,40.0,39.8,40.1,39.5,40.1,39.5,39.7,39.8,39.6,39.8,39.9-25.0	09103020	50.00	1,964.30	8,300.00	5.00	163,036.90
		Total	50	1,964.300	Total	163,036.90	

Other Charges

KANTA	LODING	OLD BARDANA	THELI BHADA	MUDDTH
145.00	145.00	1250.00	650.00	815.18

Other Charges

3,005.18

IGST TAX

8,302.10

Net Amount

174,344.00

Amount In Words Rupees One Lakh Seventy Four Thousand Three Hundred Forty Four Only.

Our Bankers :

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978

KOTAK MAHINDRA BANK : 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
09103020	IGST 5.0%	166,042.08	8,302.10

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