## **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 9e68704498d23931fa8c896e9677fe21cc5bd19a09b175253e7bf780f

e982b5f

ACK No 172415314295857 Date: 02/07/2024

Buyer

**DIVYANJALI SPECIAL MASALA** 

PLOT NO. 163, KHASARA NO.

258KOTKASIM, ALWAR, KHEDA, JONAL,

**TIGAWA** 

**ALWAR** Pin: 301401 State: Rajasthan Code: 08

Phone:

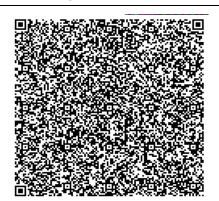
GSTIN: 08HISPS7975H2ZY PAN No. HISPS7975H Invoice No. Dated SL/2024/1283 02/07/2024

Pymt Mode: CREDIT Transporter GALOB QTS

Vehicle No

Delivery Station: ALWAR

Broker **DL RAJEEV KHANDELWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 103.900 Bardana Wt: 1.000 VASHANVI 51.9,52.0-1.0	09103020	2.00	102.90	16,000.00	5.00	16,464.00
		Total	2	102.900	Total		16,464.00
Other	Charges	+		Other Char	rges		170.30
KANTA LODING THELI BHADA MUDDTH OLD BARDANA				CGST TAX 415.85			
1					_		

SGST TAX 415.85 5.80 5.80 26.00 82.32 50.00

> **Net Amount** 17,466.00

Amount In Words Rupees Seventeen Thousand Four Hundred Sixty Six 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%	16,633.92	415.85	415.85

## **Remarks:**

Terms:

1 Goods	once	cold	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**