## **TAX INVOICE**

## **JAGDISH NARAYAN AND SONS**

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

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Phone: 0141-2420425,9829175403

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No ace50059e7a1659ca67b3a2467fa14509fe2f32268fd2ac994e41ac17

c601605

ACK No 172416043355847 Date: 18/10/2024

Buyer

RAMKRISHNA AGRAWAL & CO. DNG

GROUND FLOOR,, SHOP NO.G-11,, GOPAL KATLA,, BORDI KE KUE KA RASTA,GANGORI BAZAR, JAIPUR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

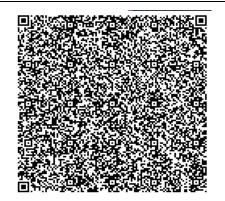
GSTIN: 08AHCPA9693A1ZI PAN No. AHCPA9693A

Invoice No. Dated SL/2024/2969 18/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH4911
Delivery Station: JAIPUR
Eway Bill No. 711469721811
Broker DL PRATEEK GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	50.00	3,250.00	31,500.00	5.00	1,023,750.00
	3250.0/50						
		Total	50	3,250	Total		1,023,750.00
Other Charges		-		Other Charges			0.00
	<b>.</b>			CGST TAX	(		25,593.75
				SGST TAX			25,593.75
				•			

Amount In Words Rupees Ten Lakh Seventy Four Thousand Nine Hundred Thirty Eight 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
08028010	CGST 2.5%+SGST 2.5%	1,023,750.00	25,593.75	25,593.75

**Net Amount** 

## **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** 

1,074,938.00