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 ebd9d560a5e44666f9bf4ff84d854ff159d5f118c28988f52f51af49326

61351

ACK No 172415439852254 Date: 22/07/2024

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

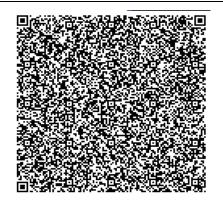
Phone:

GSTIN: **08AHCPA9693A1ZI** PAN No. AHCPA9693A Invoice No. Dated SL/2024/1586 22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH4911 Delivery Station: JAIPUR Eway Bill No. 741445046302 Broker **DL PRATEEK GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	50.00	3,250.00	30,500.00	5.00	991,250.00
	65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,						
		Total	50	3,250	Total		991,250.00
Other Charges				Other Char	rges		279.50
KANTA LODING				CGST TAX 24,7			24,788.25
140.0	0 140.00			SGST TAX			24,788.25

Amount In Words Rupees Ten Lakh Forty One Thousand One Hundred 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
08028010	CGST 2.5%+SGST 2.5%	991,530.00	24,788.25	24,788.25

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

1,041,106.00