

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/2024/2841

11/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ1783

Delivery Station : JAIPUR

Broker DL SELF

IRN No 3b3de2d55c0fb7b4af97f014c09f589665127a98b72f6a1713c72bc2e
305b1d7

ACK No 172415994386348

Date : 11/10/2024

Buyer

KHANDELWAL SPICES BAS BADANPURA

B-12 KRISHNA COLONY, BAS

BADANPURA, Jaipur, Rajasthan,

JAIPUR

Pin : 302002

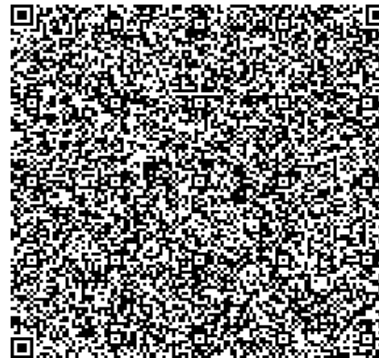
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DBMPK5851D1ZH

PAN No. DBMPK5851D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 558.300 Bardana Wt : 5.500 VASHANVI 50.7,51.1,51.2,49.8,51.0,50.8,50.8,50.9,49.8,51.1,51.1-5.5	09103020	11.00	552.80	13,266.00	5.00	73,334.45
		Total	11	552.800	Total	73,334.45	

Other Charges

KANTA LODING MUDDTH OLD BARDANA
31.90 31.90 366.67 275.00

Other Charges

705.47

CGST TAX

1,851.00

SGST TAX

1,851.00

Net Amount

77,742.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Forty Two 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%	74,039.92	1,851.00	1,851.00

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