

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/2024/1557

20/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6148

Delivery Station : NEEMKATHANA

Broker DL PAWAN AGARWAL

IRN No c75582a605e3e444273c7b2f7d92445d73ac0da0cb50ea301bf11650
8c3b775f

ACK No 172415429847369

Date : 20/07/2024

Buyer

BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA

KAPIL MANDI,, Sikar, Rajasthan,

332713

NEEMKATHANA

Pin : 332713

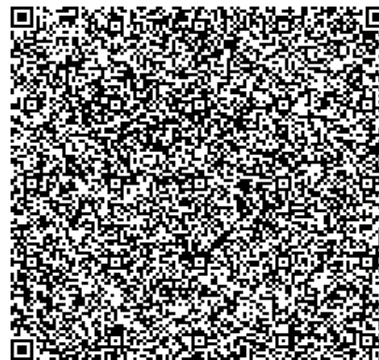
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 202.600 Bardana Wt : 2.500 EGAL 40.4,40.5,40.5,40.6,40.6-2.5	09103020	5.00	200.10	16,600.00	5.00	33,216.60
		Total	5	200.100	Total	33,216.60	

Other Charges

KANTA	LODING	MUDDTH	OLD BARDANA
14.50	14.50	166.08	125.00

Other Charges	320.56
CGST TAX	838.42
SGST TAX	838.42
Net Amount	35,214.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Fourteen 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%	33,536.68	838.42	838.42

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