## **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 a7e367747998c983508447191bd527c3eebc7a47532771fb01eb8ba2

cb0b2f25

ACK No 172415466178422 Date: 26/07/2024

Buyer

**DEHLI TRADING CO. MANIHAROKARASTA** 

556, MANIHAR KA RASTA, MANIHARO KA

RASTA, Jaipur, Rajasthan, 302004

JaipurPin : 302004State : RajasthanCode : 08

Phone:

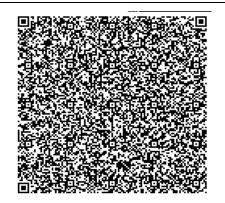
GSTIN: 08ACGPB4156Q1ZA PAN No. ACGPB4156Q

Invoice No. Dated SL/2024/1636 26/07/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No RJ14GK9560
Delivery Station: JAIPUR
Eway Bill No. 761446105020
Broker DL PAWAN AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	100.00	100.00	4,429.00	5.00	442,900.00
Other	Charges	Total	100	100 Other Char CGST TAX SGST TAX	rges		442,900.00 0.00 11,072.50 11,072.50

Amount In Words Rupees Four Lakh Sixty Five Thousand Forty Five 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
08011100	CGST 2.5%+SGST 2.5%	442,900.00	11,072.50	11,072.50

## **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**