

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/2024/701

22/05/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : KHANDAR

Broker DL GIRIVAR

IRN No 6511af94c2292708d74f33a4b8f03c75834b7fc9cab819a22184013
7431e3b

ACK No 172415039247490

Date : 22/05/2024

Buyer

MADHU SUDHAN SANTOSH KUMAR KHANDAR

1, KHANDAR, KHANDAR, Sawai

Madhopur, Rajasthan, 322025

KHANDAR

Pin : 322025

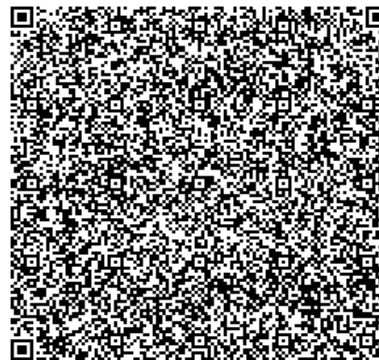
State : Rajasthan

Code : 08

Phone : 9414553301

GSTIN : 08ANSPM3374Q1ZY

PAN No. ANSPM3374Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 39.800 Bardana Wt : 0.500 EGAL -0.5	09103020	1.00	39.30	18,700.00	5.00	7,349.10
2	KHOPRA KATTA HIRA MOTI 15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	7.00	105.00	10,000.00	5.00	10,500.00
		Total	8	144.300	Total	17,849.10	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
21.00	21.00	104.00	89.25	25.00

Other Charges	260.42
CGST TAX	452.74
SGST TAX	452.74
Net Amount	19,015.00

Amount In Words Rupees Nineteen Thousand Fifteen 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%	7,429.45	185.74	185.74
12030000	CGST 2.5%+SGST 2.5%	10,679.90	267.00	267.00

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