#### **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 2209fe23700b33d725b3d3079d3ec03f3b292e84ad4147f3a9d33719

912c6133

ACK No 172414956062553 Date: 09/05/2024

Buyer

#### **BADRI NARAYAN MADHOLAL BROTHERS SURAJP**

**B-9, SURAJPOLE ANAJ MANDI,** SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003

**JAIPUR** Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAJFB5222E **08AAJFB5222E1ZS** 

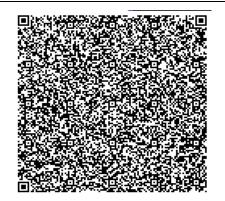
Invoice No. Dated 09/05/2024 SL/2024/513

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2758 Delivery Station: JAIPUR

Broker **DL SELF** 



SNo.	Description Of Goods	HSN Code	Otv			007	
1			Qty	Weight	Rate	GST Rate	Amount
	HALDI A/C Gross Wt: 181.400 Bardana Wt: 2.000 L.G. TUKADI 45.4,45.2,45.5,45.3-2.0	09103020	4.00	179.40	22,572.00	5.00	40,494.17
2	HALDI A/C Gross Wt: 118.300 Bardana Wt: 1.500 EAGLE 39.2,39.2,39.9-1.5	09103020	3.00	116.80	17,572.00	5.00	20,524.10
		Total	7	296.200	Total	l.	61,018.27
Other KANTA	Charges LODING OLD BARDANA	1	l	Other Charges CGST TAX			214.20 1,530.81
19.60	19.60 175.00			SGST TAX			1,530.81

**Net Amount** 64,294.00

Amount In Words Rupees Sixty Four Thousand Two Hundred Ninety Four Only.

Our Bankers:

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978

:KKBK0000271

KOTAK MAHINDRA BANK: 4111320521, IFSC Code

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	61,232.47	1,530.81	1,530.81

### **Remarks:**

Terms:

1.Goods	once	sold	are	not	returnable	١.

- 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**