

Original

JAGDISH NARAYAN AND SONS

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

Phone: 0141-2420425,9829175403

State : RajasthanState Code : 08

GSTIN : 08AHBPG8138P1ZWPan No : AHBPG8138P

Invoice No.

SL/2024/791

Dated

29/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

BrokerDL PAWAN AGARWAL

Buyer

RUPANA TRADERS RAJDHANIMANDI JAIPUR

JAIPURPin : 302013State : RajasthanCode : 08

Buyer Details :

GSTIN : 08DGTPM8581G1ZJ

PAN No. DGTPM8581G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA	08013100	50.00	500.00	38,105.00	5.00	190,525.00
	500.0/50						
2	ARECANUT	08028010	15.00	975.00	26,123.00	5.00	254,699.25
	65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0						
		Total	65	1,475	Total		445,224.25
Other Charges				Other Charges280.53			
KANTALODINGR.OFF				CGST TAX11,137.61			
140.00140.001.00				SGST TAX11,137.61			
				Net Amount467,780.00			

Amount In WordsRupees Four Lakh Sixty Seven Thousand Seven Hundred Eighty 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
08013100	CGST 2.5%+SGST 2.5%	190,805.00	4,770.13	4,770.13
08028010	CGST 2.5%+SGST 2.5%	254,699.25	6,367.48	6,367.48

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