

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/2024/3501

22/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK0517

Delivery Station : JAIPUR

Eway Bill No. 781478961131

Broker DL DINESH JAIN

IRN No 73421f133bd9cfd08a36feedddfeb7d52733c7ca77c04ca3e7cda7ea3
1ece8a5

ACK No 172416273179512

Date : 22/11/2024

Buyer

M.R. & CO. CHANDPOLE

2565, JAILAL MUNSI KA RASTA,TEESRA

CHORAHA,CHANDPOLE BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

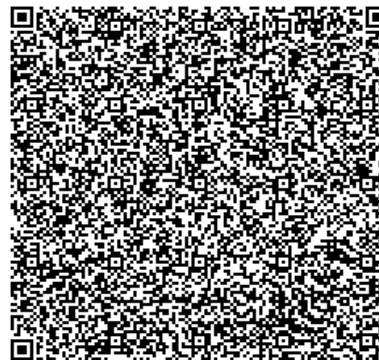
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMSPG2067P1ZC

PAN No. AMSPG2067P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 1,993.500 Bardana Wt : 30.000 EGAL -30.0	09103020	50.00	1,963.50	15,050.00	5.00	295,506.75
		Total	50	1,963.500	Total	295,506.75	

Other Charges

KANTA LODING MUDDTH OLD BARDANA
145.00 145.00 1477.53 1250.00Other Charges 3,017.53
CGST TAX 7,463.11
SGST TAX 7,463.11
Net Amount 313,450.00

Amount In Words Rupees Three Lakh Thirteen Thousand Four Hundred Fifty 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%	298,524.28	7,463.11	7,463.11

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For JAGDISH NARAYAN AND SONS

Authorised Signatory