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 db3608ccfbb252b8bfbb983c2f8a8bc24b0b38c3db6569a008e41778

a2d5ccf4

ACK No 172415163484093 Date: 10/06/2024

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**

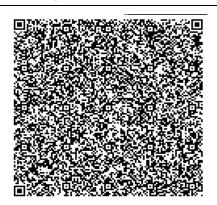
Invoice No. Dated 10/06/2024 SL/2024/944

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2419 Delivery Station: JAIPUR

Broker **DL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 200.600 Bardana Wt: 2.500 Egal 39.8,40.5,40.2,40.1,40.0-2.5	09103020	5.00	198.10	17,523.00		34,713.06
Other KANTA 14.50	Charges LODING OLD BARDANA 14.50 125.00	Total	5	198.100 Other Char CGST TAX SGST TAX	ges		34,713.06 153.58 871.68 871.68
		Net Amount			36,610.00		

Amount In Words Rupees Thirty Six Thousand Six Hundred Ten 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%	34,867.06	871.68	871.68

Remarks:

Terms:

1 Goods	once	cold	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