Dated

15/05/2024

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 b4a8abea464e801607fe362c991df4615d6921e675dbe42c9292d076

179c899b

JAIPUR-302029

Rajasthan

ACK No 172414993669050 Date: 15/05/2024

Buyer

SURASHAHI GROUP

BLOCK EPLOT NO. E-5ASHOK VIHARSANGANER, MUHANA

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALLPJ3751D 08ALLPJ3751D1Z6

Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

SL/2024/596

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

DL GOVIND BROCKER

HIRA COLD STORAGE & ICE FACOTRY

JAIPUR-302013 Rajasthan

Ship To: SURASHAHI GROUP HIRA COLD STORAGE & ICE FACOTRY ROAD NO. 2 VKI JAIPUR ROAD NO. 2 VKI JAIPUR

GST HSN Code Qty SNo. **Description Of Goods** Weight Rate Amount Rate 100.00 5,017.90 HALDI A/C 09103020 11,000.00 5.00 551,969.00 1 Gross Wt: 5,077.900 Bardana Wt: 60.000 VASHANVI

-60.0

Total 100 **5,017.900** Total 551,969.00

Other Charges

CGST TAX KANTA LODING OLD BARDANA MUDDTH 290.00 290.00 2759.85 2500.00

5,839.56 Other Charges 13,945.22 SGST TAX 13,945.22

Net Amount 585,699.00

Amount In Words Rupees Five Lakh Eighty Five Thousand Six Hundred Ninety Nine 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%	557,808.85	13,945.22	13,945.22

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