Dated

21/05/2024

TAX INVOICE

Invoice No.

SL/2024/689

Transporter

Pymt Mode: CREDIT

Vehicle No **RJ14GJ6387**Delivery Station: **BAGRU**

Eway Bill No. 731429720672

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 f712b2a9cf18a1d47aa0ec3e326434f1b2ed64f22686215f5dac62503

c2cfba0

ACK No 172415032670477 Date: 21/05/2024

Buyer

JODHPUR MASALA UDYOG BAGRU

BADI KA KHEDA ROAD, BAGRU, SANGANER, Jaipur, Rajasthan,

302029

BAGRU Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08EIXPS7681N1ZP PAN No. EIXPS7681N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 700.500 Bardana Wt: 8.500 GATHA 47.2,41.4,45.9,44.7,40.5,42.8,48.3,45.8,49.4,49.5,48.7,50.6,48.7 ,49.7,47.3-8.5	09103020	15.00	692.00	16,000.00	5.00	110,720.00
		Total	15	692	Total		110,720.00
Other Charges		•	1				1,019.06
KANTA	LODING MUDDTH OLD BARDANA			CGST TAX			2,793.47
45.00	45.00 553.60 375.00			SGST TAX			2,793.47

Amount In Words Rupees One Lakh Seventeen Thousand Three Hundred Twenty Six 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%	111,738.60	2,793.47	2,793.47

Net Amount

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

117,326.00