

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/2024/2879 14/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHRI NATH BROCKER			
IRN No 90fa5816d1d35777f1f29d1e53a29ee42e0b384c47cd4ebc404b09e6b60ebf2e ACK No 172416016596916 Date : 15/10/2024							
Buyer SHRI RAM BAL MUKUND HELIMANDI 164/2, HAILYMANDI, HAILYMANDI, Gurugram, Haryana, 122504 HELIMANDI Pin : 122504 State : Haryana Code : 06 Phone : GSTIN : 06AYCPM2797C1ZG PAN No. AYCPM2797C							
Ship To : SHRI RAM BAL MUKUND HELIMANDI ANNPURNA COLD STORAGE PVT LTD ROAD NO.14 VKI JAIPUR JAIPUR-302013 Rajasthan				Despatch From : JAGDISH NARAYAN AND SONS ANNPURNA COLD STORAGE PVT LTD ROAD NO.14 VKI JAIPUR JAIPUR-302013 Rajasthan			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F.sattar 3000.0/200	12030000	200.00	3,000.00	18,500.00	5.00	555,000.00
		Total	200	3,000	Total	555,000.00	
Other Charges MUDDTH 2775.00				Other Charges		2,775.00	
				IGST TAX		27,888.75	
				Net Amount		585,664.00	
Amount In Words Rupees Five Lakh Eighty Five Thousand Six Hundred Sixty Four Only.							
Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271				HSN Code	Tax Description	Assessable Value	IGST Value
				12030000	IGST 5.0%	557,775.00	27,888.75
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			