## **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 5039da7bd5789578a918ec9bc3c7bffdafb85aa03cd49250bc94d5cf1

18028ed

ACK No 172416032361189 Date: 17/10/2024

Buyer

RAMKRISHNA AGRAWAL & CO. DNG

GROUND FLOOR,, SHOP NO.G-11,, GOPAL KATLA,, BORDI KE KUE KA RASTA,GANGORI BAZAR, JAIPUR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

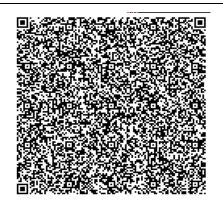
GSTIN: 08AHCPA9693A1ZI PAN No. AHCPA9693A

Invoice No. Dated SL/2024/2925 17/10/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No RJ41GA2815
Delivery Station : JAIPUR
Eway Bill No. 701469244191
Broker DL PRATEEK GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	50.00	3,250.00	31,000.00	5.00	1,007,500.00
	65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,						
		Total	50	3,250	Total		1,007,500.00
Other Charges				Other Charges		0.00	
	g			CGST TAX			25,187.50
				SGST TAX			25,187.50
				Net Amount 1,057,875.		1,057,875.00	

Amount In Words Rupees Ten Lakh Fifty Seven Thousand Eight Hundred Seventy Five 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
08028010	CGST 2.5%+SGST 2.5%	1,007,500.00	25,187.50	25,187.50

## **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**