Dated

23/04/2024

TAX INVOICE

Invoice No.

SL/2024/305

Transporter

Pymt Mode: CREDIT

Vehicle No RH14GD2782 Delivery Station: JAIPUR

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 0b67e84d3ade7c2324761f41ac875eb17c765216be946fb6bb99365c

da8a81ef

ACK No 172414847482697 Date: 23/04/2024

Buyer

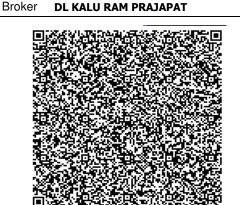
SANWALIYA SETH TRADERS RAJDHANIMANDI

RAJDHANI MANDI JAIPUR

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08CTBPM4935J1ZE PAN No. CTBPM4935J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 1,000.800 Bardana Wt: 12.500 EGAL 40.5,40.5,39.5,41.1,40.3,39.4,38.4,40.5,39.3,38.3,40.6,39.7,40.4 ,40.0,39.4,40.5,40.6,40.6,40.6,39.9,40.8,40.7,40.7,39.5,39.0-12. 5	09103020	25.00	988.30	18,000.00	5.00	177,894.00
		Total	25	988.300	Total		177,894.00
Other Charges		•		Other Charges 1,65		1,654.47	
KANTA	LODING MUDDTH OLD BARDANA			CGST TAX	(4,488.71
70.00	70.00 889.47 625.00			SGST TAX 4,488.71			

Net Amount 188,526.00

Amount In Words Rupees One Lakh Eighty Eight Thousand Five 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		
09103020	CGST 2.5%+SGST 2.5%	179,548.47	4,488.71	Value 4,488.71

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