

## 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/2024/520

09/05/2024

Pymt Mode: CREDIT

Transporter SHRI JI

Vehicle No

Delivery Station : MALPURA

Broker DL GOVIND BROCKER

IRN No ccb5d7d7bbad23e4622a309146f0e3f1240c3563a5ab349fbfdda5086  
21538af

ACK No 172414957951263

Date : 09/05/2024

Buyer

KANJIKA TRADERS MALPURA

NEAR NAGAR PALIKA, SHUBHASH

COLONY, MALPURA, MALPURA, Tonk,

Rajasthan, 304502

MALPURA

Pin : 304502

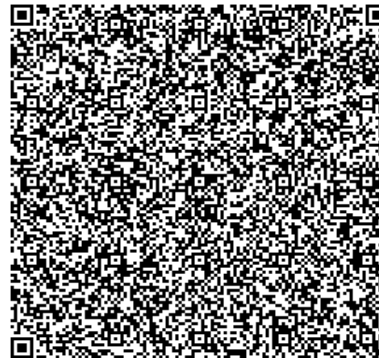
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARXPV5496K1ZD

PAN No. ARXPV5496K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	3.00	3.00	4,667.00	5.00	14,001.00
		Total	3	3	Total	14,001.00	

## Other Charges

KANTA LODING THELI BHADA  
7.80 7.80 39.00Other Charges 54.22  
CGST TAX 351.39  
SGST TAX 351.39  
Net Amount 14,758.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty Eight 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
08011100	CGST 2.5%+SGST 2.5%	14,055.60	351.39	351.39

## 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