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 251a5a88d28b1270754dea5ed96e7f63ad67495ce42f82c195736785

3314eca5

ACK No Date: 11/07/2024 172415376326854

Buyer

SHRI NATHJI TRADING CO.ALWAR

, Aatte Wali Gali, Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

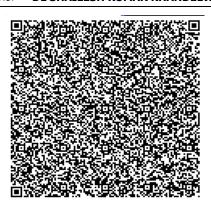
Phone:

GSTIN: 08ABTPG9191N1ZN PAN No. ABTPG9191N Invoice No. Dated 11/07/2024 SL/2024/1418

Pymt Mode: CREDIT Transporter J.P. Vehicle No

Delivery Station: ALWAR

Broker **DL SHAILESH KUMAR KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 257.800 Bardana Wt: 2.500 VASHANVI 51.9,51.7,51.9,51.7,50.6-2.5	09103020	5.00	255.30	7,620.00	5.00	19,453.86
		Total	5	255.300	Total		19,453.86
Other	Charges	•	1	Other Chai	rges		316.64
KANTA	LODING THELI BHADA MUDDTH OLD BARDA	NA		CGST TAX	(494.25

14.50 14.50 65.00 97.27 125.00 SGST TAX 494.25

Net Amount 20,759.00

Amount In Words Rupees Twenty Thousand Seven Hundred Fifty Nine 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
ı			Value	Value	Value
	09103020	CGST 2.5%+SGST 2.5%	19,770.13	494.25	494.25

Remarks:

Terms:

1 Goods	ance calc	l 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	7.	CD	TCH	NΛ	\mathbf{D}	V	N	VND	SUNS

Authorised Signatory