Dated

23/12/2023

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 3a1a8ee6cfa7bd58a72be8b2b4ab8d0eb1c178538cdfdfa5c4974c95

d5afe753

ACK No 172314077802699 Date: 23/12/2023

Buyer

S.B.TRADERS RAJDHANI MANDI

E-10, RAJDHANI KRISHI UPAJ MANDI SAMITI CAMPUS SIKAR ROAD, Jaipur,

Jaipur, Rajasthan,

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

Phone:

GSTIN: PAN No. AFWPG2211G 08AFWPG2211G1ZK

Ship To: S.B.TRADERS RAJDHANI MANDI

SNOWDEN (A UNIT OF MOUNT MALTBRU LIM

SP5,SKS RICO IND. REENGUS

JAIPUR-302013

Rajasthan

Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

Transporter

Vehicle No

Broker

SL/2023/3614

Pymt Mode: CREDIT

Delivery Station: JAIPUR

DL SELF

SNOWDEN (A UNIT OF MOUNT MALTBRU

SP5,SKS RICO IND. REENGUS

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 10,120.000 Bardana Wt: 120.000 VASHANVI -120.0	09103020	200.00	10,000.00	12,800.00	5.00	1,280,000.00
		Total	200	10,000	Total		1,280,000.00
Other Charges				Other Char	ges		6,120.00

KANTA OLD BARDANA LODING

560.00 560.00 5000.00 **CGST TAX** 32,153.00 SGST TAX 32,153.00

Net Amount 1,350,426.00

Amount In Words Rupees Thirteen Lakh Fifty Thousand Four 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	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	1,286,120.00	32,153.00	32,153.00

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