

## 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/2024/972

11/06/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : NIWAI

Broker DL RAM LAL CHOUDHARY

IRN No 50f5d5afd2e0ab65eb933b046a7a2861e8db9fe5898ce2223dd6f5393  
63829b9

ACK No 172415174768672 Date : 11/06/2024

Buyer

SUNNY ENTERPRISES NIWAI

SHOP NO. 5, JHILAY ROAD, Riya

Computerized Trailer Dharamkanta,

OPPOSITE HDFC BANK, Niwai, Tonk,

NIWAI

Pin : 304021

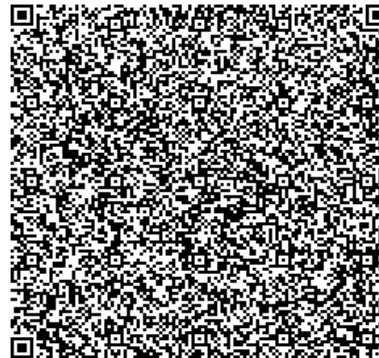
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPJ4785J1ZC

PAN No. BNLPJ4785J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 39.700      Bardana Wt : 0.500 EGAL -0.5	09103020	1.00	39.20	18,000.00	5.00	7,056.00
		Total	1	39.200	Total	7,056.00	

## Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
2.90	2.90	13.00	35.28	25.00

Other Charges	79.08
CGST TAX	178.38
SGST TAX	178.38
Net Amount	7,492.00

Amount In Words Rupees Seven Thousand Four Hundred Ninety Two 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%	7,135.08	178.38	178.38

## 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