Dated

12/06/2024

TAX INVOICE

Invoice No.

SL/2024/981

Transporter

Pymt Mode: CREDIT

Vehicle No **RJ14GH4911**Delivery Station: **JAIPUR**

Eway Bill No. 751435075038

JAGDISH NARAYAN AND SONS

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

OAII OII 002010

Phone: 0141-2420425,9829175403

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No f5d4cdaa32833f279ec4764932c15e95d4bc52b70aa3ce2a33a56b1b

59aa9418

ACK No 172415180096600 Date: 12/06/2024

Buyer

NAINATH TRADING CO. CHANDPOLE MANDI

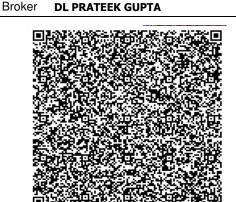
D-95, CHANDPOLE ANAJ MANDI, CHANDPOLE ANAJ MANDI, Jaipur,

Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANLPG4673P1Z9 PAN No. ANLPG4673P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	21.00	1,365.00	27,500.00	5.00	375,375.00
	65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,						
		Total	21	1,365	Total		375,375.00
Other Charges			Other Charges			117.36	
KANTA LODING				CGST TAX 9,38			9,387.32

Amount In Words Rupees Three Lakh Ninety Four Thousand Two Hundred Sixty Seven Only.

Our Bankers:

58.80

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028010	CGST 2.5%+SGST 2.5%	375,492.60	9,387.32	9,387.32

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once	cold	are	not	returnable.

58.80

- 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

9,387.32

394,267.00