Dated

13/05/2024

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 4ac6f4f617fdce16556061a38fe226b0b0d761f15d83b23f4d9f205679

bc4152

ACK No 172414982857048 Date: 13/05/2024

Buyer

GARIMA ENTERPRISES JAIPUR

F-5,ARYA SQUAREJAIPUR, SUBHASH

NAGAR, SHOPPING CENER

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone: 7726862609

08AAOHS4248E1ZU GSTIN: PAN No. AAOHS4248E

DL SATYA NARAYAN KABRA

Ship To: GARIMA ENTERPRISES JAIPUR

GEETA COLD STORGE ROAD NO. 9, VKI JAIPUR

JAIPUR-302016 Rajasthan

Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

SL/2024/574

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

GEETA COLD STORGE ROAD NO. 9, VKI JAIPUR

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 5,059.900 Bardana Wt: 60.000 VASHANVI -60.0	09103020	100.00	4,999.90	16,100.00	5.00	804,983.90
		Total	100	4,999.900	Total		804,983.90
-				Othor Char	1000		7 104 92

Other Charges

KANTA LODING MUDDTH OLD BARDANA

290.00 290.00 4024.92 2500.00 Other Charges 7,104.92 **CGST TAX** 20,302.22 20,302.22 SGST TAX **Net Amount**

852,693.00

Amount In Words Rupees Eight Lakh Fifty Two Thousand Six Hundred Ninety Three 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%	812,088.82	20,302.22	20,302.22

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