

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013  Phone: 0141-2420425,9829175403  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.                      Dated <b>SL/2024/791</b> <b>29/05/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL PAWAN AGARWAL</b>																		
Buyer <b>RUPANA TRADERS RAJDHANIMANDI</b> <b>JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08DGTPM8581G1ZJ</b> PAN No. <b>DGTPM8581G</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA	08013100	50.00	500.00	31,905.00	5.00	159,525.00															
2	500.0/50 ARECANUT  65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0	08028010	15.00	975.00	29,303.00	5.00	285,704.25															
		Total	<b>65</b>	<b>1,475</b>	Total	445,229.25																
<b>Other Charges</b> KANTA                      LODING 140.00                      140.00				Other Charges                      280.27 CGST TAX                      11,137.74 SGST TAX                      11,137.74 <b>Net Amount</b> <b>467,785.00</b>																		
Amount In Words <b>Rupees Four Lakh Sixty Seven Thousand Seven Hundred Eighty Five Only.</b>																						
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>159,805.00</td><td>3,995.13</td><td>3,995.13</td></tr><tr><td>08028010</td><td>CGST 2.5%+SGST 2.5%</td><td>285,704.25</td><td>7,142.61</td><td>7,142.61</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	159,805.00	3,995.13	3,995.13	08028010	CGST 2.5%+SGST 2.5%	285,704.25	7,142.61	7,142.61
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<b>Remarks:</b>																						
<b>Terms :</b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory																		