

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/2024/327 25/04/2024												
					Pymt Mode: CREDIT Transporter JAI DURGA Vehicle No Delivery Station : NEEMKATHANA Broker DL GIRIVAR												
Buyer MOHAN KIRANA STORE NEEM KA THANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 NEEM KATHANA Pin : 332713 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI A/C Gross Wt : 200.600 Bardana Wt : 2.500 Egal 40.4,40.4,40.0,39.8,40.0-2.5	09103020	5.00	198.10	8,000.00	5.00	15,848.00										
		Total	5	198.100	Total	15,848.00											
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 14.00 14.00 65.00 79.24 125.00					Other Charges 296.74 CGST TAX 403.63 SGST TAX 403.63 Net Amount 16,952.00												
Amount In Words Rupees Sixteen Thousand Nine Hundred Fifty Two Only.																	
Our Bankers : 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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>16,145.24</td><td>403.63</td><td>403.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	16,145.24	403.63	403.63
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09103020	CGST 2.5%+SGST 2.5%	16,145.24	403.63	403.63													
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												