

## 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/2024/515

09/05/2024

Pymt Mode: CREDIT

Transporter J.P.

Vehicle No

Delivery Station : ALWAR

Broker DL RITESH ( CHOTI LAL VIJAY )

IRN No b30c285a6d493f02e36c0bd96c583513d334ad29974f710b4efbab14  
41731632

ACK No 172414957823571

Date : 09/05/2024

Buyer

## JASODIYA &amp; BROTHERS ALWAR

0, 0, Aata Wali Gali Market, KEDAL

GANJ, OPP. TOWN HALL, ALWAR,

Alwar, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

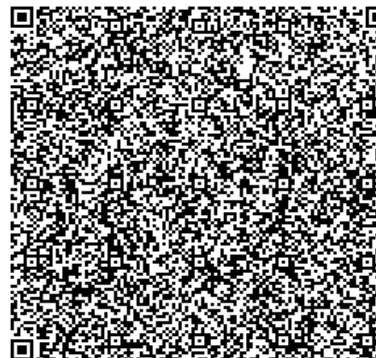
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPJ0267F1Z1

PAN No. ABAPJ0267F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 100.900      Bardana Wt : 1.000 V 108 50.6,50.3-1.0	09103020	2.00	99.90	17,100.00	5.00	17,082.90
		Total	2	99.900	Total	17,082.90	

## Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
5.60	5.60	26.00	85.41	50.00

Other Charges	172.32
CGST TAX	431.39
SGST TAX	431.39
Net Amount	18,118.00

Amount In Words Rupees Eighteen Thousand One Hundred Eighteen 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%	17,255.51	431.39	431.39

## 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