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. **SL/2024/1071** Dated **18/06/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GH4911**

Delivery Station : **JAIPUR**

Eway Bill No. **731436542733**

Broker **DL PRATEEK GUPTA**

IRN No **7e669e70baea716961fae1be7eeafa59f2f0a936ce879f305d33959acc260058**

ACK No **172415216211427** Date : **18/06/2024**

Buyer

RAMKRISHNA AGRAWAL & CO. DNG

GROUND FLOOR,, SHOP NO.G-11,, GOPAL KATLA,, BORDI KE KUE KA RASTA,GANGORI BAZAR, JAIPUR, JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHCPA9693A1ZI** PAN No. **AHCPA9693A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT 65.0,65.0,65.0,