Original **TAX INVOICE** Invoice No. Dated **JAGDISH NARAYAN AND SONS** SL/2024/464 04/05/2024 F-11, RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) Pymt Mode: CREDIT **JAIPUR-302013** Transporter KANCHAN CARGO Phone: 0141-2420425,9829175403 Vehicle No Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: **08AHBPG8138P1ZW** Pan No: AHBPG8138P Broker DL SHAILESH KUMAR KHANDELWAL Buyer Details: RAMESH TRADERS MATHURA GSTIN: UnRegistered Pin: State: Uttar Pradesh Code: 09 **MATHURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 587.20 HALDI A/C 09103020 1 7,900.00 5.00 46,388.80 Gross Wt: 594.700 Bardana Wt: 7.500 **EGAL** 39.2,39.6,39.5,40.1,40.0,39.7,39.7,39.8,39.1,39.8,38.5,39.8,40.0 ,39.8,40.1-7.5 Total 15 **587.200** Total 46,388.80 885.46 Other Charges Other Charges **IGST TAX** 2,363.74 KANTA LODING OLD BARDANA THELI BHADA MUDDTH 42.00 42.00 375.00 195.00 231.94 **Net Amount** 49,638.00 Amount In Words Rupees Forty Nine Thousand Six Hundred Thirty Eight Only. Our Bankers: OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code :KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
09103020	IGST 5.0%	47,274.74	2,363.74

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