

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/2024/657

18/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL5092

Delivery Station : JAIPUR

Broker DL PAWAN AGARWAL

IRN No d126954155db05712bddc8e8bd863a975bb79123b279907d800857a
88e3802a8

ACK No 172415015049713

Date : 18/05/2024

Buyer

ROYAL DRY FRUIT PRIVATE LIMITED JAIPUR

F-22,ROAD NO. 2, VKI INDUSTRIAL

AREA JAIPUR (RAJ.)

PIN. 302013

JAIPUR

Pin : 302013

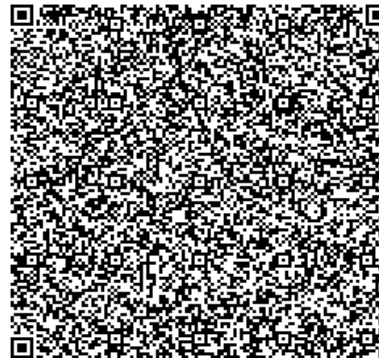
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJCR9872K1ZH

PAN No. AAJCR9872K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|----------|----------|
| 1 | KHOPRA KATTA DEEPA 14.6,14.8,14.6,15.0,15.0 | 12030000 | 5.00 | 74.00 | 11,000.00 | 5.00 | 8,140.00 |
| | | Total | 5 | 74 | Total | 8,140.00 | |

Other Charges

KANTA LODING
13.00 13.00

| | |
|---------------|----------|
| Other Charges | 25.70 |
| CGST TAX | 204.15 |
| SGST TAX | 204.15 |
| Net Amount | 8,574.00 |

Amount In Words Rupees Eight Thousand Five Hundred Seventy Four 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 |
|----------|---------------------|------------------|------------|------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 8,166.00 | 204.15 | 204.15 |

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