

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 0141-2420425,9829175403</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.      Dated <b>SL/2024/931</b> <b>08/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ52GA6518</b> Delivery Station : <b>PAWATA</b>  Broker <b>DL GIRIVAR</b>			
Buyer <b>SUSHIL KUMAR JI PAWATA</b>   <b>PAWATA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	2.00	2.00	4,381.00	5.00	8,762.00
		Total	2	2	Total	8,762.00	

<b>Other Charges</b> KANTA      LODING 5.20      5.20				Other Charges      10.38 CGST TAX      219.31 SGST TAX      219.31 <b>Net Amount      9,211.00</b>			
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Amount In Words **Rupees Nine Thousand Two Hundred Eleven Only.**

<b><u>Our Bankers :</u></b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		08011100	CGST 2.5%+SGST 2.5%	8,772.40	219.31	219.31

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For JAGDISH NARAYAN AND SONS</b>    Authorised Signatory
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