Dated

04/06/2024

## **TAX INVOICE**

## **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

IRN No 9b8c3affd3e97cf93c6ca109912a8ae660496451c3b32645685733ae6

cfcd3e6

ACK No 172415135361647 Date: 05/06/2024

Buyer

## AJITSARIA TRADERS MURALIPURA

NEAR LAXMINATH JI KA MANDIR, MAIN MARKET, FATEHPUR SHEKHAWATI,

Sikar, Rajasthan, 332301

JAIPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AURPK5157B1ZH PAN No. AURPK5157B

**DL MOTI CONVENSING AGENT** 

Ship To: AJITSARIA TRADERS MURALIPURA

PREM KRIPA UDYOG PVT LTD ROAD NO. 14 VKI JAIPUR

JAIPUR-332301 Rajasthan Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

SL/2024/886

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: JAIPUR

PREM KRIPA UDYOG PVT LTD ROAD NO. 14 VKI JAIPUR

JAIPUR-302013

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 2,502.300 Bardana Wt: 30.000 VASHANVI -30.0	09103020	50.00	2,472.30	16,200.00	5.00	400,512.60
		Total	50	2,472.300	Total		400,512.60
Other Charges					ges		3,542.56
					CCCTTAV		

KANTA LODING MUDDTH OLD BARDANA

145.00 145.00 2002.56 1250.00

 Other Charges
 3,542.56

 CGST TAX
 10,101.38

 SGST TAX
 10,101.38

Net Amount 424,258.00

Amount In Words Rupees Four Lakh Twenty Four Thousand Two Hundred Fifty Eight 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%	404,055.16	10,101.38	10,101.38

## **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**