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 a3e622f733534ff3ab9f604e5246e4abdd3b0271ab51d26727497dd75

648b85b

ACK No 172415452966282 Date: 24/07/2024

Buyer

BAJRANG LAL KEDAR NATH JHUNJHANU (NEW)

UNAHCNUHC

JHUJHANU Pin: 333001 State: Rajasthan Code: 08

Phone:

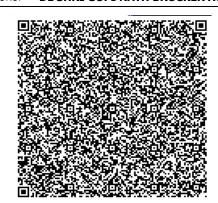
GSTIN: 08AEHPH5539L1Z4 PAN No. AEHPH5539L Invoice No. Dated SL/2024/1515 18/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ18GC3813 Delivery Station: JHUJHANU

Broker **DL SHRI GOPI NATH BROCKER AGEN**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|------------------------------------|----------|------------|------------|----------|-------------|-----------|
| 1 | NARIYAL(COCONUT DESICCATED) MANGAL | 08011100 | 7.00 | 7.00 | 4,439.00 | 5.00 | 31,073.00 |
| | | Total | 7 | | Total | | 31,073.00 |
| Other Charges | | | Other Chai | | | 36.40 | |
| KANTA LODING | | | | CGST TAX 7 | | 777.74 | |

18.20 18.20 SGST TAX 777.74 **Net Amount** 32,665.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Sixty Five 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 31,109.40 | 777.74 | 777.74 |

Remarks:

Terms:

| 1 Goods | ance calc | l 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