Dated

17/10/2024

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 5039da7bd5789578a918ec9bc3c7bffdafb85aa03cd49250bc94d5cf1

18028ed

ACK No 172416032361189 Date: 17/10/2024

Buyer

RAMKRISHNA AGRAWAL & CO. DNG

GROUND FLOOR,, SHOP NO.G-11,, GOPAL KATLA,, BORDI KE KUE KA RASTA,GANGORI BAZAR, JAIPUR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

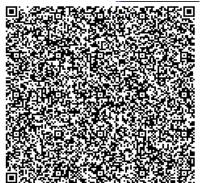
GSTIN: 08AHCPA9693A1ZI PAN No. AHCPA9693A

Transporter
Vehicle No RJ41GA2815
Delivery Station: JAIPUR
Eway Bill No. 701469244191
Broker DL PRATEEK GUPTA

Invoice No.

SL/2024/2925

Pymt Mode: CREDIT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	50.00	3,250.00	31,000.00	5.00	1,007,500.00
	65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,						
		Tatal		2.250	Tatal		1 007 500 00
		Total	50	3,250			1,007,500.00
Other Charges				Other Charges			0.00
				CGST TAX			25,187.50
				SGST TAX			25,187.50
				Net Amount 1,057,875.00			

Amount In Words Rupees Ten Lakh Fifty Seven Thousand Eight Hundred Seventy 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
08028010	CGST 2.5%+SGST 2.5%	1,007,500.00	25,187.50	25,187.50

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