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 800183045428aae9d9c360f733ace5ba4a6ca90f8608d57839a7d58c

de016f36

ACK No 172416165937367 Date: 06/11/2024

Buyer

BOHARA TRADING CO. SURAJPOLE

M/S BOHRA TRADING COMPANY, GH-19,

Surajpole Mandi, Jaipur, Rajasthan, 302003

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone:

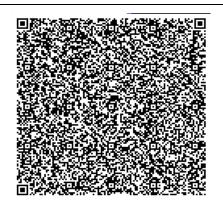
GSTIN: **08ANWPS8524N1ZS** PAN No. ANWPS8524N Invoice No. Dated SL/2024/3266 06/11/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	5.00	5.00	6,952.00	5.00	34,760.00
	Charges	Total	5	5 Other Chai CGST TAX	rges		34,760.00 26.00 869.65
KANTA LODING 13.00 13.00				SGST TAX			869.65 869.65

Amount In Words Rupees Thirty Six Thousand Five Hundred Twenty 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%	34,786.00	869.65	869.65

Net Amount

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

36,525.00