

Original

JAGDISH NARAYAN AND SONS					Invoice No.		Dated	
					SL/2024/791		29/05/2024	
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					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR			
					Broker DL PAWAN AGARWAL			
Buyer  RUPANA TRADERS RAJDHANIMANDI JAIPUR   JAIPUR                      Pin : 302013      State : Rajasthan                      Code : 08					Buyer Details :  GSTIN : 08DGTPM8581G1ZJ PAN No. DGTPM8581G			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA	08013100	50.00	500.00	38,105.00	5.00	190,525.00	
2	500.0/50 ARECANUT	08028010	15.00	975.00	26,123.00	5.00	254,699.25	
	65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0							
		Total	65	1,475	Total	445,224.25		
Other Charges				Other Charges				
KANTA                      LODING                      R.OFF				280.53				
140.00                      140.00                      1.00				CGST TAX                      11,137.61				
				SGST TAX                      11,137.61				
				Net Amount                      467,780.00				
Amount In Words Rupees Four Lakh Sixty Seven Thousand Seven Hundred Eighty 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	
		08013100	CGST 2.5%+SGST 2.5%		190,805.00	4,770.13	4,770.13	
		08028010	CGST 2.5%+SGST 2.5%		254,699.25	6,367.48	6,367.48	
Remarks:								
Terms :				For JAGDISH NARAYAN AND SONS				
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.				Authorised Signatory				