

Original

JAGDISH NARAYAN AND SONS

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

Phone: 0141-2420425,9829175403

State : RajasthanState Code : 08

GSTIN : 08AHBPG8138P1ZWPan No : AHBPG8138P

Buyer

RUPANA TRADERS RAJDHANIMANDI JAIPUR

JAIPURPin : 302013State : RajasthanCode : 08

Invoice No.
SL/2024/791

Dated
29/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL PAWAN AGARWAL

| 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 | 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 | | | | CGST TAX | | | |
| 140.00 140.00 1.00 | | | | SGST TAX | | | |
| | | | | 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 :

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