Dated

18/06/2024

## **TAX INVOICE**

Invoice No.

SL/2024/1073

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF5334 Delivery Station: JETPURA

Eway Bill No. 751436545598

## **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 a5d7bffa2f37c0400007907d6f1e734d5f113bb733afccc36a8c64a38c

0bbf5c

ACK No 172415216284043 Date: 18/06/2024

Buyer

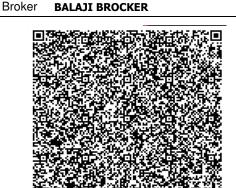
MAHESHWARI BLEND INDUSTRIES PRIVATE LIMITED

35-36-37G-1UDYOG VIHAR JETPURA INDUSTRIAL AREAJAIPUR, JETPURA

**JETPURA** Pin: 303704 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFCM2348P1ZZ PAN No. AAFCM2348P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 1,031.600 Bardana Wt: 12.000 VASHANVI 51.4,51.7,51.4,51.6,52.1,51.5,51.3,51.4,51.5,51.5,51.3,51.3,51.6 ,52.0,51.2,51.6,51.2,51.7,52.3,52.0-12.0	09103020	20.00	1,019.60	16,500.00	5.00	168,234.00
		Total	20	1,019.600	Total		168,234.00
Other Charges		· Jtai		Other Charges		1,457.17	
KANTA	LODING MUDDTH OLD BARDANA			CGST TAX	-		4,242.28
58.00						4,242.28	
				Net Amou	nt		178,176.00

Amount In Words Rupees One Lakh Seventy Eight Thousand One Hundred Seventy Six 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	value	Value
09103020	CGST 2.5%+SGST 2.5%	169,691.17	4,242.28	4,242.28
				I

## **Remarks:**

Terms:

1.Goods	once s	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**