

TAX INVOICE

Original

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				Invoice No. Dated SL/2024/1020 14/06/2024			
				Pymt Mode: CREDIT Transporter JAIPUR GOLDEN Vehicle No Delivery Station : GAJIYABAD Broker DL PRATEEK GUPTA			
Buyer GRAMINN ORGANIC GAJIYABAD GAJIYABAD Pin : 201005 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09AXZPB3366Q1ZG PAN No. AXZPB3366Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI	12030000	1.00	24.70	11,300.00	5.00	2,791.10
2	KHOPRA KATTA HIRA MOTI	12030000	1.00	14.80	10,300.00	5.00	1,524.40
		Total	2	39.500	Total	4,315.50	

Other Charges KANTA LODING THELI BHADA 5.20 5.20 26.00			Other Charges 36.40 IGST TAX 217.60	
			Net Amount 4,570.00	

Amount In Words **Rupees Four Thousand Five Hundred Seventy Only.**

Our Bankers :
OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978
KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
12030000	IGST 5.0%	4,351.90	217.60

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