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 afa941d15e81c80229fcd27e7317bdb9cca0fe1999d0a7a03ba627c4

1a113c77

ACK No 172415079772798 Date: 29/05/2024

Buyer

KHANDELWAL TRADING CO. MANSAROVAR

117/44, AGARWAL FARM, MANSAROVAR,

Jaipur, Rajasthan,

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANAPK6356Q1ZE PAN No. ANAPK6356Q

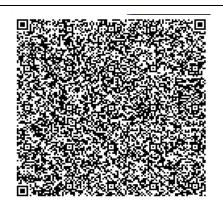
Invoice No. Dated SL/2024/785 29/05/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG6165**Delivery Station: **JAIPUR**

Broker **DL RAM AVTAR KAT**



SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 248.800 BHAGWATI GULAB 49.8,49.8,49.6,50.0,49.6-2.5	Bardana Wt :	2.500	09103020	5.00	246.30	17,000.00	5.00	41,871.00
				Total	5	246.300	Total		41,871.00
Other Charges					Other Charges		363.36		
KANTA	LODING MUDDIH	OLD BARDANA				CGST TAX		1,055.86	
14.50		125.00				SGST TAX			1,055.86
						Net Amount 44,346.			44,346.00

Amount In Words Rupees Forty Four Thousand Three Hundred Forty 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
09103020	CGST 2.5%+SGST 2.5%	42,234.36	1,055.86	1,055.86

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