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 69ca6c2a1005c5bd90d77e0ccc09d7ad7e6d04a7e0b6e657b0e7dd7

9ec97819f

ACK No 172415389362892 Date: 13/07/2024

Buyer

M/S MATHURA PRASAD RAGHUVEER PRASAD

Bhalotia SocietyChirawa, Main

Market Road

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

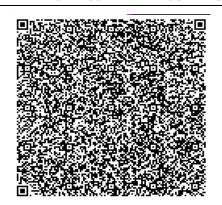
GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L Invoice No. Dated SL/2024/1455 13/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ18GC3813 Delivery Station: CHIRAWA

Broker **DL SHRI GOPI NATH BROCKER AGEN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	11.00	11.00	4,439.00	5.00	48,829.00
		Total	11	11	Total		48,829.00
Other	Oharmaa	1010.		Other Cha			57.68
Otner Kanta	Charges LODING						1,222.16
28 60				SGST TAX			1,222.16

SGSTTAX **Net Amount** 51,331.00

Amount In Words Rupees Fifty One Thousand Three Hundred Thirty One Only.

Our Bankers:

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

:KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	48,886.20	1,222.16	1,222.16

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