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

f974b6de94df595324098d4c8da4c6d40b809d1a73b69977d2c5c213

cce8cfd6

ACK No 172415102401895 Date: 01/06/2024

Buyer

IRN No

BADRI NARAYAN MADHOLAL BROTHERS SURAJP

B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur,

Rajasthan, 302003

JAIPUR

Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAJFB5222E **08AAJFB5222E1ZS**

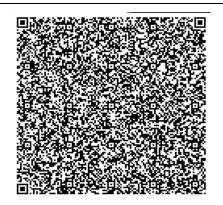
Invoice No. Dated 01/06/2024 SL/2024/841

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2758 Delivery Station: JAIPUR

Broker **DL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 198.300 Bardana Wt: 2.500 Egal 40.1,38.9,39.9,39.9-2.5	09103020	5.00	195.80	17,622.00	5.00	34,503.88
		Total	5	195.800	Total		34,503.88
Other	Charges			Other Chai	rges		154.22
KANTA	LODING OLD BARDANA			CGST TAX 866.			866.45
14.50	14.50 125.00			SGST TAX 866.45			

Net Amount 36,391.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Ninety One 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%	34,657.88	866.45	866.45	

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