

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 0141-2420425,9829175403</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.      Dated <b>SL/2024/1336</b> <b>06/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI</b> Vehicle No Delivery Station : <b>MALPURA</b>  Broker <b>DL GOVIND BROCKER</b>			
Buyer <b>GANPAT LAL BRIJ MOHAN MALPUR</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	1.00	1.00	4,476.00	5.00	4,476.00
		Total	1	1	Total	4,476.00	

<b>Other Charges</b> KANTA      LODING      THELI BHADA 2.60      2.60      13.00			Other Charges      18.28 CGST TAX      112.36 SGST TAX      112.36 <b>Net Amount</b> <b>4,719.00</b>		
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Amount In Words **Rupees Four Thousand Seven Hundred Nineteen Only.**

<b><u>Our Bankers :</u></b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		08011100	CGST 2.5%+SGST 2.5%	4,494.20	112.36	112.36

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For JAGDISH NARAYAN AND SONS</b>          Authorised Signatory
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