

## 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/2024/3736

12/12/2024

Pymt Mode: CREDIT

Transporter SHIV SHAKTI

Vehicle No

Delivery Station : AGARA

Eway Bill No. 721484328111

Broker DL VISHNU KUMAR GUPTA

IRN No 7a2b703a260c178d3dbfa6b9d773275d033b9037546f498c680ec62f  
6037b695

ACK No 172416417556931

Date : 12/12/2024

Buyer

SITA RAM & COMPANY AGRA  
agra

AGRA

Pin : 282003

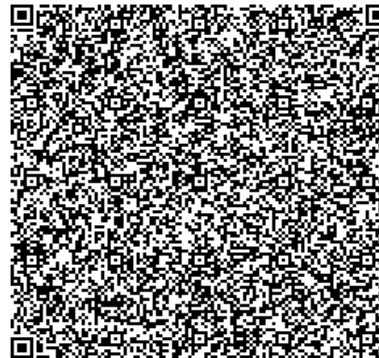
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ABZPB3878R1ZE

PAN No. ABZPB3878R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 2,029.200      Bardana Wt : 25.000 EGAL 40.9,40.5,40.7,40.9,40.4,41.0,40.6,41.0,40.6,41.4,40.6,40.2,40.7, 41.0,41.0,40.6,40.3,41.0,39.5,41.0,40.8,40.6,40.7,40.7,41.0,42. 2,40.6,40.9,40.9,40.6,42.2,40.6,41.2,39.9,41.0,40.2,40.4,39.2,39 .2,38.6,39.4,40.5,42.1,41.0,38.7,41.3,40.3,38.7,40.6,41.2-25.0	09103020	50.00	2,004.20	10,050.00	5.00	201,422.10
		Total	50	2,004.200	Total	201,422.10	

## Other Charges

KANTA      LODING      OLD BARDANA      THELI BHADA      MUDDTH  
150.00      150.00      1250.00      750.00      1007.11

Other Charges

3,307.11

IGST TAX

10,236.46

Net Amount

214,966.00

Amount In Words Rupees Two Lakh Fourteen Thousand Nine Hundred Sixty Six 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
09103020	IGST 5.0%	204,729.21	10,236.46

## 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