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 c74499d4743342896497795f962fbbc695ef4c5be98a22014c0827db

a67f6927

ACK No 172414834776116 Date: 20/04/2024

Buyer

NAVNEET STORE MURALIPURA

PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur,

Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWZPG6998A1ZS PAN No. AWZPG6998A

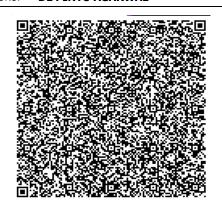
Invoice No. Dated SL/2024/278 20/04/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF7456**Delivery Station: **JAIPUR**

Broker **DL PINTU AGARWAL**



SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 40 EGAL -0.5	0.000	Bardana Wt :	0.500	09103020	1.00	39.50	17,800.00	5.00	7,031.00
					Total	1	39.500	Total		7,031.00
Other	Other Charges									66.16
KANTA	LODING	MUDDTH	OLD BARDANA				CGST TAX	•		177.42
2.80	2.80	35.16	25.00				SGST TAX			177.42
							Net Amou	nt		7,452.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty Two 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%	7,096.76	177.42	177.42	

Remarks:

Terms:

1.Goods	once	sold	are	not	returnable	١.

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