Dated

11/06/2024

TAX INVOICE

Invoice No.

SL/2024/964

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GE3551 Delivery Station: JAIPUR

Eway Bill No. 761434839607

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 08872c350f499b79eb2607f25f96c066f0c6c089b724884c98e5c8d7f

765af67

ACK No 172415173231135 Date: 11/06/2024

Buyer

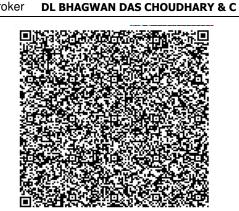
CHAMAN ENTERPRISES ROAD NO. 9A VKI

JAIPUR

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFC1224B1ZB PAN No. AABFC1224B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 2,602.700 Bardana Wt: 30.000 SELAM -30.0	09103020	50.00	2,572.70	7,450.00	5.00	191,666.15
		Total	50	2,572.700	Total		191,666.15
Other Charges				Other Chai			3,248.33

KANTA LODING THELI BHADA MUDDTH OLD BARDANA 145.00

145.00 750.00 958.33 1250.00 SGST TAX 4,872.86 **Net Amount** 204,660.00

Amount In Words Rupees Two Lakh Four Thousand Six Hundred Sixty 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%	194,914.48	4,872.86	4,872.86

CGST TAX

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

4,872.86