## **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 4b9ed5d25ec7002fb98db0e7ec4531d3616798decaec846b100ca71

6376e511f

ACK No 172415156827324 Date: 08/06/2024

Buyer

## **GORI SHANKAR & BROTHERS SARDARSHAR**

NEAR OBC BANK, SARDARSHAHAR, SARDARSHAHAR, Churu, Rajasthan,

331403

Pin: 331403 State: Rajasthan SARDARSHAR Code: 08

Phone:

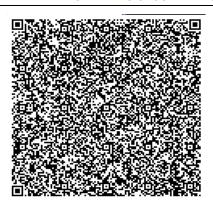
GSTIN: 08AHIPM7874R1Z6 PAN No. AHIPM7874R Invoice No. Dated SL/2024/932 08/06/2024

Pymt Mode: CREDIT Transporter SHARN

Vehicle No

Delivery Station: SARDARSAHAR

Broker **DL BHAGWAN DAS CHOUDHARY & C** 



SNo.	Description Of 0	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 43 KLPV. TUKADI 40.1,39.3,40.2,4	7.900 Ba	ardana Wt : 5		09103020	11.00	432.40	18,600.00	5.00	80,426.40
					Total	11	432.400	Total		80,426.40
Other Charges		-	Other Charges				884.08			
KANTA					A		CGST TAX 2,032.76			
31 90	31 90	143 00	402 13	275 00			SGST TAX			2.032.76

143.00 402.13 275.00

SGSTIAX **Net Amount** 

85,376.00

Amount In Words Rupees Eighty Five Thousand Three Hundred Seventy Six Only.

Our Bankers:

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09103020	CGST 2.5%+SGST 2.5%	81,310.33	2,032.76	2,032.76

## **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**