

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/2024/529

10/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2758

Delivery Station : JAIPUR

Broker DL SELF

IRN No ebed271cd2baf952e069dcd016944584e001ed024820ff1629370501
a958dc6c

ACK No 172414964342092

Date : 10/05/2024

Buyer

BADRI NARAYAN MADHOLAL BROTHERS SURAJP

B-9, SURAJPOLE ANAJ MANDI,

SURAJPOLE BAZAR, Jaipur,

Rajasthan, 302003

JAIPUR

Pin : 302003

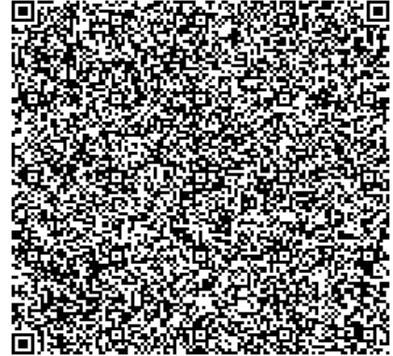
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJFB5222E1ZS

PAN No. AAJFB5222E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 312.600 Bardana Wt : 4.000 EAGLE 39.7,38.1,38.3,39.5,39.5,38.6,39.3,39.6-4.0	09103020	8.00	308.60	17,572.00	5.00	54,227.19
2	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	10,692.00	5.00	8,019.00
3	KHOPRA KATTA VICTORY 15.0,15.0,15.0,15.0	12030000	4.00	60.00	10,197.00	5.00	6,118.20
		Total	17	443.600	Total	68,364.39	

Other Charges

KANTA LODING OLD BARDANA
45.80 45.80 200.00

Other Charges

291.79

CGST TAX

1,716.41

SGST TAX

1,716.41

Net Amount

72,089.00

Amount In Words Rupees Seventy Two Thousand Eighty Nine 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%	54,471.99	1,361.80	1,361.80
12030000	CGST 2.5%+SGST 2.5%	14,184.00	354.61	354.61

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