Dated

24/05/2024

## **TAX INVOICE**

Invoice No.

SL/2024/721

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No **RJ14GH4911**Delivery Station: **JAIPUR** 

Eway Bill No. 791430545413

**DL PRATEEK GUPTA** 

## **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 f8352c03e6a13704742a5fa6a0b8c865c72e187d5eafde810a6a93e85

34376d8

ACK No 172415053449739 Date: 24/05/2024

Buyer

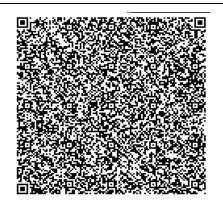
**RAMKRISHNA AGRAWAL & CO. DNG** 

GROUND FLOOR,, SHOP NO.G-11,, GOPAL KATLA,, BORDI KE KUE KA RASTA,GANGORI BAZAR, JAIPUR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHCPA9693A1ZI PAN No. AHCPA9693A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	50.00	3,250.00	27,500.00	5.00	893,750.00
	65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,						
		Total	50	3,250	Total		893,750.00
Other Charges					rges		280.00
KANTA LODING				•			22,350.75

KANTA LODING 140.00 140.00 
 Other Charges
 280.00

 CGST TAX
 22,350.75

 SGST TAX
 22,350.75

 Net Amount
 938,732.00

Amount In Words Rupees Nine Lakh Thirty Eight Thousand Seven Hundred Thirty Two 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
08028010	CGST 2.5%+SGST 2.5%	894,030.00	22,350.75	22,350.75

## 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**