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 2d1c2e50c5573d644104af216d7fc966e00ef3ef2ac69a60a09ab508d

004f2a2

ACK No 172415053125219 Date: 24/05/2024

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: PAN No. AAJFB5222E **08AAJFB5222E1ZS**

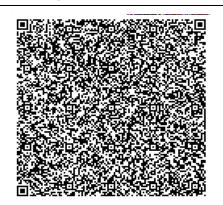
Invoice No. Dated SL/2024/718 24/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2419 Delivery Station: JAIPUR

Broker **DL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 203.000 Bardana Wt: 2.500 EGAL 40.6,40.6,40.6,40.6-2.5	09103020	5.00	200.50	18,018.00	5.00	36,126.09
		Total	5	200.500	Total	1	36,126.09
Other	Charges	+ +		Other Char	rges		154.00
KANTA				CGST TAX	(907.00
14.50	14.50 125.00			SGST TAX			907.00

14.50

SGST TAX 14.50 125.00 **Net Amount**

Amount In Words Rupees Thirty Eight Thousand Ninety Four 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%	36,280.09	907.00	907.00

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

38,094.00