## **TAX INVOICE**

## **JAGDISH NARAYAN AND SONS**

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

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Phone: 0141-2420425,9829175403

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No 565aae8c19585ee169ec19a1a419f602f7fa3758955ed9f364725d3af9

d34d36

ACK No 172416258899428 Date: 20/11/2024

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:

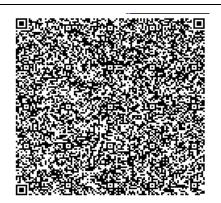
GSTIN: 08AHCPA9693A1ZI PAN No. AHCPA9693A

Invoice No. Dated SL/2024/3462 20/11/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No RJ14GH4911
Delivery Station: JAIPUR
Eway Bill No. 751478376422
Broker DL PRATEEK GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	50.00	3,250.00	32,000.00	5.00	1,040,000.00
	3250.0/50						
		Total	50	3,250	Total		1,040,000.00
Other Charges		•		Other Charges			0.00
	_			CGST TAX	,		26,000.00
				SGST TAX			26,000.00
i							

Amount In Words Rupees Ten Lakh Ninety Two Thousand 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%	1,040,000.00	26,000.00	26,000.00

**Net Amount** 

## **Remarks:**

Terms:

1.Goods	once s	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** 

1,092,000.00