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 c040c7ffef0aca5ed6561849e4d6ae2af36acaa9c250225320f042d09

d4bf278

ACK No 172416276952192 Date: 22/11/2024

Buyer

GIRRAJ KISHORE PAWAN KUMAR HATHRAS

PASRATTA BAZAR HATHRAS, HATHRAS,

Hathras, Uttar Pradesh, 204101

HATHARAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

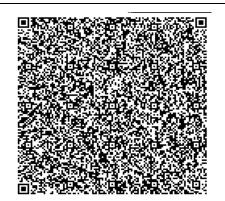
GSTIN: 09AAWPA1575A1ZT PAN No. AAWPA1575A

Invoice No. Dated SL/2024/3520 22/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No UP25GT4969
Delivery Station: HATHRAS
Eway Bill No. 751479108572
Broker DL AMIT AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 4,000.400 Bardana Wt: 60.000 Egal -60.0	09103020	100.00	3,940.40	10,600.00		417,682.40
		Total	100			I	417,682.40
-			Other Charges				E 100 /1

Other Charges

KANTA LODING OLD BARDANA MUDDTH 300.00 300.00 2500.00 2088.41

Other Charges 5,188.41 IGST TAX 21,143.54

Net Amount 444,014.00

Amount In Words Rupees Four Lakh Forty Four Thousand Fourteen Only.

Our Bankers:

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

:KKBK0000271

	HSN Code	Tax Description	Assessable Value	IGST Value
_	09103020	IGST 5.0%	422,870.81	21,143.54

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