Dated

25/04/2024

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 77204eb83a91d7b1c5018105ed3f7707f6ad84cedb44083115b5119c

e298c46f

ACK No 172414864263992 Date: 25/04/2024

Buyer

MARUDHAR ENTERPRISES B-105,RAJDHANIMANDI

B-105,RAJDHANI KRISHI UPAJ MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJPC1840P1ZJ PAN No. AAJPC1840P

Ship To: MARUDHAR ENTERPRISES B-105,RAJDHANI HIRA COLD STORAGE &ICEFACOTRY

ROAD NO. 8, VKI JAIPUR

JAIPUR-302013

Rajasthan

Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

SL/2024/339

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

DL SHRI NATH BROCKER

HIRA COLD STORAGE &ICEFACOTRY

ROAD NO. 8, VKI JAIPUR

JAIPUR-302013 Rajasthan

GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 200.00 10,018.80 HALDI A/C 09103020 17,000.00 5.00 1,703,196.00 1 Gross Wt: 10,138.800 Bardana Wt: 120.000 VASHANVI -120.0 Total 200 10,018.800 Total 1,703,196.00

Other Charges

KANTA LODING MUDDTH OLD BARDANA

580.00 580.00 8515.98 5000.00

 Other Charges
 14,676.40

 CGST TAX
 42,946.80

 SGST TAX
 42,946.80

Net Amount 1,803,766.00

Amount In Words Rupees Eighteen Lakh Three Thousand Seven Hundred Sixty Six 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

O9103020 CGST 2.5%+SGST 2.5% 1,717,871.98 42,946.80

Remarks:

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

SGST

Value

42,946.80