

TAX INVOICE

Original

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

Invoice No.

Dated

SL/2024/125

09/04/2024

Pymt Mode: CREDIT

Transporter LAL GOLDEN

Vehicle No

Delivery Station : KOTA

Broker DL SHRI NATH BROCKER

IRN No 85a58b6504c94786c019f27abcd62b8213fa289ead6b7c336d47d23c
adc1b63a

ACK No 172414767953734 Date : 09/04/2024

Buyer

CHETANYA AGRO INDUSTRIES KOTA

H-14, 483-G,, ROAD NO. 7, IPIA,

KOTA, Kota, Rajasthan, 324005

KOTA

Pin : 324005

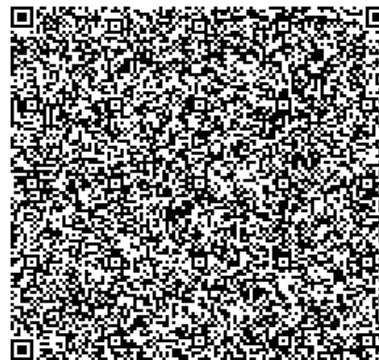
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAQPG2512J1ZO

PAN No. BAQPG2512J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 30.0,30.0,30.0,30.0,30.0	09041120	5.00	150.00	57,143.00	5.00	85,714.50
		Total	5	150	Total		85,714.50

Other Charges

KANTA LODING THELI BHADA MUDDTH
13.00 13.00 65.00 428.57Other Charges 519.80
CGST TAX 2,155.85
SGST TAX 2,155.85
Net Amount 90,546.00

Amount In Words Rupees Ninety Thousand Five Hundred Forty 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	SGST Value
09041120	CGST 2.5%+SGST 2.5%	86,234.07	2,155.85	2,155.85

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For JAGDISH NARAYAN AND SONS

Authorised Signatory