

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/2024/1411

11/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GC0678

Delivery Station : NEEMKATHANA

Broker

DL PAWAN AGARWAL

IRN No 50d1906fd94ed3bc86035e229ca039fbbd783df30fc57ad023de199e0d913d23

ACK No 172415375585104

Date : 11/07/2024

Buyer

BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA

KAPIL MANDI,, Sikar, Rajasthan,

332713

NEEMKATHANA

Pin : 332713

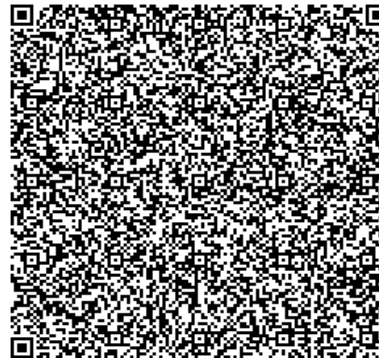
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 41.300 Bardana Wt : 0.500 LAL GANESH -0.5	09103020	1.00	40.80	25,500.00	5.00	10,404.00
		Total	1	40.800	Total	10,404.00	

Other Charges

KANTA LODING MUDDTH OLD BARDANA
2.90 2.90 52.02 25.00

Other Charges	82.66
CGST TAX	262.17
SGST TAX	262.17
Net Amount	11,011.00

Amount In Words Rupees Eleven Thousand Eleven 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%	10,486.82	262.17	262.17

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