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 c80172d2c1c833924a96f4eed286671022bab423423d068b96544fa9

e6501264

ACK No 172415496834491 Date: 31/07/2024

Buyer

DEHLI TRADING CO. MANIHAROKARASTA

556, MANIHAR KA RASTA, MANIHARO KA

RASTA, Jaipur, Rajasthan, 302004

Jaipur Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4156Q1ZA PAN No. ACGPB4156Q

Invoice No. Dated SL/2024/1711 31/07/2024

Pymt Mode: CREDIT

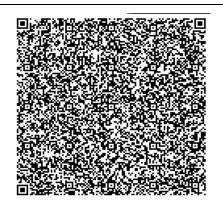
Transporter

Vehicle No RJ14GK9560

Delivery Station: JAIPUR

Eway Bill No. 751447312415

Broker DL PAWAN AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	100.00	100.00	4,572.00	5.00	457,200.00
		Tabal	100	100	Tatal		457,000,00
		Total	100		Total		457,200.00
Other Charges				Other Charges			0.00
				CGST TAX			11,430.00
			SGST TAX			11,430.00	
					nt		480,060.00

Amount In Words Rupees Four Lakh Eighty Thousand Sixty Only.

Our Bankers:

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

:KKBK0000271

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	011100	CGST 2.5%+SGST 2.5%	457,200.00	11,430.00	11,430.00

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