### **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 f7f71047df598002c68a30189222ac695f32c24f60c1ab472d504678b

af3a372

ACK No 172414794854925 Date: 13/04/2024

Buyer

#### KAMLESH KUMAR ANIL KUMAR KATUMAR

WARD NO. 17, NEAR BHARAT, PETROL PUMP, KHERLI ROAD, KATHUMAR, Alwar, Rajasthan, 321605

**KATUMAR** Pin: **321605** State: Rajasthan Code: 08

Phone:

GSTIN: 08AKQPG7588K1Z8 PAN No. AKQPG7588K Invoice No. Dated SL/2024/171 13/04/2024

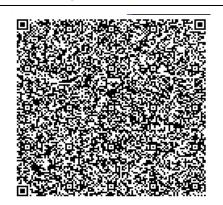
Pymt Mode: CREDIT

Transporter BALI TRANSPORT CO.

Vehicle No

Delivery Station: KATUMAR

Broker **DL RAJEEV KHANDELWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	1.00	1.00	4,619.00		4,619.00
Other KANTA	Charges LODING THELI BHADA	Total	1	1 Other Char	rges		4,619.00 18.14 115.93
2.60	2.60 13.00			SGST TAX			115.93

**Net Amount** 4,869.00

Amount In Words Rupees Four Thousand Eight Hundred Sixty Nine 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	v alue	Value
08011100	CGST 2.5%+SGST 2.5%	4,637.20	115.93	115.93

## **Remarks:**

Terms:

1 Goods	once	cold	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**