

TAX INVOICE

Original

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|---|--|--|------------|----------------|---|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| 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/2024/272 20/04/2024 | | | | | | | | | | | | |
| | | | | | Pymt Mode: CREDIT Transporter JAIPUR BANSUR Vehicle No Delivery Station : KOTPUTALI Broker DL GIRIVAR | | | | | | | | | | | | |
| Buyer GULAB KIRANA STORE KOTPUTALI KOTPUTALI Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | HALDI A/C Gross Wt : 317.700 Bardana Wt : 3.500 GANESH TUKADI 45.3,45.5,44.8,45.5,45.4,45.4,45.8-3.5 | 09103020 | 7.00 | 314.20 | 7,200.00 | 5.00 | 22,622.40 | | | | | | | | | | |
| 2 | HALDI A/C Gross Wt : 123.800 Bardana Wt : 1.500 LALGANESH 41.3,41.3,41.2-1.5 | 09103020 | 3.00 | 122.30 | 11,200.00 | 5.00 | 13,697.60 | | | | | | | | | | |
| | | Total | 10 | 436.500 | Total | 36,320.00 | | | | | | | | | | | |
| Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 28.00 28.00 130.00 181.60 250.00 | | | | | Other Charges 617.12 CGST TAX 923.44 SGST TAX 923.44 Net Amount 38,784.00 | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Eight Thousand Seven Hundred Eighty Four Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>36,937.60</td><td>923.44</td><td>923.44</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09103020 | CGST 2.5%+SGST 2.5% | 36,937.60 | 923.44 | 923.44 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09103020 | CGST 2.5%+SGST 2.5% | 36,937.60 | 923.44 | 923.44 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |