

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/2024/3334

09/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9560

Delivery Station : JAIPUR

Eway Bill No. 701475619833

Broker DL PAWAN AGARWAL

IRN No daa019694650764fac11415ba6e974e8aebc55c0ce98f2466dfacb18e
2513dc2

ACK No 172416189775888

Date : 09/11/2024

Buyer

DEHLI TRADING CO. MANIHAROKARASTA

556, MANIHAR KA RASTA, MANIHARO KA

RASTA, Jaipur, Rajasthan, 302004

Jaipur

Pin : 302004

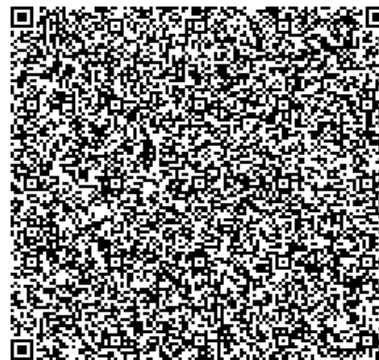
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPB4156Q1ZA

PAN No. ACGPB4156Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	25.00	25.00	7,048.00	5.00	176,200.00
		Total	25	25	Total	176,200.00	

Other Charges

Other Charges	0.00
CGST TAX	4,405.00
SGST TAX	4,405.00
Net Amount	185,010.00

Amount In Words Rupees One Lakh Eighty Five Thousand Ten 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
08011100	CGST 2.5%+SGST 2.5%	176,200.00	4,405.00	4,405.00

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