

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/2024/957

10/06/2024

Pymt Mode: CREDIT

Transporter CHETAN ROAD LINCE

Vehicle No

Delivery Station : CHURU

Broker DL BHAGWAN DAS CHOUDHARY & C

IRN No 6144294873992a341610307b5c688102a104c594ac4539e96999f573
1c01ca28

ACK No 172415166625558 Date : 10/06/2024

Buyer

PRADEEP KUMAR VIKRAM KUMAR CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPG7978F1ZV

PAN No. ABVPG7978F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 197.100 Bardana Wt : 2.500 EGAL 39.5,38.6,39.6,39.6,39.8-2.5	09103020	5.00	194.60	9,600.00	5.00	18,681.60
		Total	5	194.600	Total	18,681.60	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
14.50	14.50	65.00	93.41	125.00

Other Charges	312.70
CGST TAX	474.85
SGST TAX	474.85
Net Amount	19,944.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Forty Four 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%	18,994.01	474.85	474.85

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