

## TAX INVOICE

Duplicate

## 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/2024/1265

01/07/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DL S.D.(LAXMI NARAYAN GOYAL)

IRN No db76ffd01542bdc45e2651cecb81ae55d612f2c707e35c11ffde58d1a  
b30fa4d

ACK No 172415305926724 Date : 01/07/2024

Buyer

MADAN LAL RAJENDRA BHARATPUR

0, JAMA MASJID, BHARATPUR,

Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

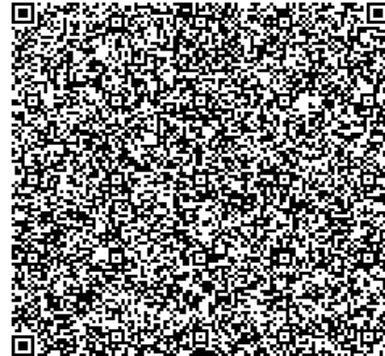
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 202.400      Bardana Wt : 2.500 EGAL 40.2,40.6,40.6,40.5,40.5-2.5	09103020	5.00	199.90	9,300.00	5.00	18,590.70
		Total	5	199.900	Total	18,590.70	

## Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
14.50	14.50	65.00	92.95	125.00

Other Charges	311.95
CGST TAX	472.57
SGST TAX	472.57
Net Amount	19,848.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Forty Eight 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%	18,902.65	472.57	472.57

## 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