

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  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/2024/423		01/05/2024	
Buyer <b>JUGAL KISHOR SHYAM LAL RAJDHANI MANDI</b> A-88, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302016 JAIPUR Pin : 302016 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR  Broker DL PAWAN AGARWAL			
				Buyer Details :  GSTIN : 08AAFFJ8407M1ZY PAN No. AAFFJ8407M			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 9,888.400 Bardana Wt : 150.600 EGAL -150.6	09103020	251.00	9,737.80	17,850.00	5.00	1,738,197.30
		Total	251	9,737.800	Total	1,738,197.30	
<b>Other Charges</b> KANTA LODING MUDDTH OLD BARDANA 727.90 727.90 8690.99 6275.00				Other Charges 16,421.74 CGST TAX 43,865.48 SGST TAX 43,865.48 <b>Net Amount 1,842,350.00</b>			
Amount In Words Rupees Eighteen Lakh Forty Two Thousand Three Hundred Fifty Only.							
<b>Our Bankers :</b> 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%		1,754,619.09	43,865.48	43,865.48
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory			