Dated

29/05/2024

**JAGDISH NARAYAN AND SONS** 

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)

**JAIPUR-302013** 

**JAIPUR** 

Phone: 0141-2420425,9829175403

State: Rajasthan State Code: 08

**RUPANA TRADERS RAJDHANIMANDI** 

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

No : AHBPG8138P Broker

Buyer Details :

Invoice No.

SL/2024/791

Transporter

Vehicle No

Pymt Mode: CREDIT

GSTIN: **08DGTPM8581G1ZJ** 

**DL PAWAN AGARWAL** 

Delivery Station: JAIPUR

PAN No. **DGTPM8581G** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA	08013100	50.00	500.00	38,105.00	5.00	190,525.00
	500.0/50						
2	ARECANUT	08028010	15.00	975.00	26,123.00	5.00	254,699.25
	65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,						
		Total	65	1,475	Total		445,224.25
Other Charges			Other Char	ges		281.00	
KANTA IODINO DOFF				CGST TAX			11 137 61

KANTA LODING R.OFF 140.00 140.00 1.00 
 Other Charges
 281.00

 CGST TAX
 11,137.61

 SGST TAX
 11,137.61

Net Amount 467,780.00

Amount In Words Rupees Four Lakh Sixty Seven Thousand Seven Hundred Eighty 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	
08013100 08028010	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	190,805.00 254,699.25	4,770.13 6,367.48	Value 4,770.13 6,367.48	

## **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**