Dated

24/04/2024

## **TAX INVOICE**

## **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

IRN No 5ea3699d9191066dcc80b23598b2f601a26cdb4b4a78e40ea4d2382

e5eefe609

ACK No 172414855499665 Date: 24/04/2024

Buyer

S.B.TRADERS RAJDHANI MANDI

E-10, RAJDHANI KRISHI UPAJ MANDI SAMITI CAMPUS SIKAR ROAD, Jaipur,

Jaipur, Rajasthan,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPG2211G1ZK PAN No. AFWPG2211G

**DL VISHNU KUMAR GUPTA** 

Ship To: S.B.TRADERS RAJDHANI MANDI

PREM KRIPA UDYOG PVT LTD ROAD NO. 14 VKI JAIPUR

JAIPUR-302013 Rajasthan Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

SL/2024/318

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

PREM KRIPA UDYOG PVT LTD ROAD NO. 14 VKI JAIPUR

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 1,987.900 Bardana Wt: 30.000 Egal -30.0	09103020	50.00	1,957.90	16,500.00	5.00	323,053.50
		Total	50	1,957.900	Total		323,053.50
	045 05				0.455.07		

**Other Charges** 

KANTA LODING MUDDTH OLD BARDANA

145.00 145.00 1615.27 1250.00

 Other Charges
 3,155.27

 CGST TAX
 8,155.22

 SGST TAX
 8,155.22

Net Amount 342,519.00

Amount In Words Rupees Three Lakh Forty Two Thousand Five Hundred Nineteen 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
09103	3020	CGST 2.5%+SGST 2.5%	326,208.77	8,155.22	8,155.22

## **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**