Dated

06/04/2024

#### **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 d0267df0abf7eec9c0a6a23f05577206b4b88a73767fa6ee19c528274

2446ee3

ACK No 172414751327345 Date: 06/04/2024

Buyer

#### RAMSUKH DAS LADHU RAM SHRI GANGANAGAR

SHOP NO. 27 2ND FLOOR, OLD DHAN

MANDI, Sri Ganganagar, Sri Ganganagar, Rajasthan, 335001

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABSPB7530P1Z2 PAN No. ABSPB7530P

Delivery Station: SHRI GANGANAGAR

**DL SHRI NATH BROCKER** 

Ship To: RAMSUKH DAS LADHU RAM SHRI GANGANAGA

SNOWDEN COLD

SP5-5KS RIICO IND. REENGUS

JAIPUR-302013 Rajasthan

Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

SL/2024/82

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

SNOWDEN COLD

SP5-5KS RIICO IND. REENGUS

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 5,036.500 Bardana Wt: 60.000 VASHANVI -60.0	09103020	100.00	4,976.50	13,500.00	5.00	671,827.50
		Total	100	4,976.500	Total		671,827.50
Other Charges				Other Char	ges		6,419.14

MUDDTH KANTA OLD BARDANA LODING

280.00 280.00 3359.14 2500.00 **CGST TAX** 16,956.17 SGST TAX 16,956.17 **Net Amount** 712,159.00

Amount In Words Rupees Seven Lakh Twelve Thousand One Hundred Fifty Nine 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%	678,246.64	16,956.17	16,956.17

### **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**