

TAX INVOICE

Original

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/2024/1201 26/06/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ52GA6518 Delivery Station : PAWATA Broker DL GIRIVAR				
Buyer S.K. ENTERPRISES PAWTA PAWTA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	1.00	1.00	4,381.00	5.00	4,381.00	
		Total	1	1	Total	4,381.00		
Other Charges KANTA LODING MUDDTH 2.60 2.60 21.91				Other Charges 27.60 CGST TAX 110.20 SGST TAX 110.20 Net Amount 4,629.00				
Amount In Words Rupees Four Thousand Six Hundred Twenty 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
				08011100	CGST 2.5%+SGST 2.5%	4,408.11	110.20	110.20
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				