

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/2024/107

08/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GC0678

Delivery Station : NEEMKATHANA

Broker

DL PAWAN AGARWAL

IRN No c38cf4ba5ea973ba90e2abd6fb49d0214ac94e235ac485c0e68b8eca
ea34906c

ACK No 172414760714048

Date : 08/04/2024

Buyer

BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA

KAPIL MANDI,, Sikar, Rajasthan,

332713

NEEMKATHANA

Pin : 332713

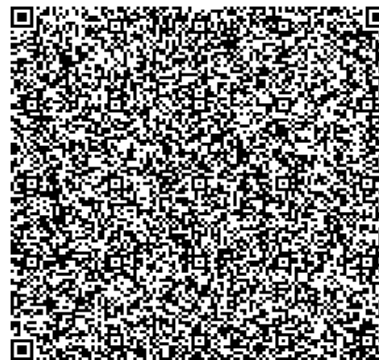
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 280.600 Bardana Wt : 3.500 EGAL 40.2,40.1,40.3,40.0,39.9,39.8,40.3-3.5	09103020	7.00	277.10	16,600.00	5.00	45,998.60
		Total	7	277.100	Total	45,998.60	

Other Charges

KANTA LODING MUDDTH OLD BARDANA
19.60 19.60 229.99 175.00

Other Charges

444.26

CGST TAX

1,161.07

SGST TAX

1,161.07

Net Amount

48,765.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Sixty Five 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%	46,442.79	1,161.07	1,161.07

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