

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/2024/952 10/06/2024																										
					Pymt Mode: CREDIT Transporter TEJDEEP Vehicle No Delivery Station : SUJANGARH																										
					Broker DL BHAGWAN DAS CHOUDHARY & C																										
IRN No def70be3815758a80bd98cfc3d3269507d46d3d7d3a26c53ae7002d388355c58 ACK No 172415166382413 Date : 10/06/2024																															
Buyer RAM DAYAL RAMESHWAR LAL SUJANGARH Ramdayal Rameshwar Lal, AGUNA BAZAR, Sujangarh, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>HALDI A/C Gross Wt : 435.400 Bardana Wt : 5.500 EGAL 39.7,39.7,39.5,39.4,39.6,39.7,39.6,39.6,39.3,39.6,39.7-5.5</td><td>09103020</td><td>11.00</td><td>429.90</td><td>17,600.00</td><td>5.00</td><td>75,662.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>429.900</td><td>Total</td><td colspan="2">75,662.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 435.400 Bardana Wt : 5.500 EGAL 39.7,39.7,39.5,39.4,39.6,39.7,39.6,39.6,39.3,39.6,39.7-5.5	09103020	11.00	429.90	17,600.00	5.00	75,662.40			Total	11	429.900	Total	75,662.40	
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		Total	11	429.900	Total	75,662.40																									
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 31.90 31.90 143.00 378.31 275.00					Other Charges 860.48 CGST TAX 1,913.06 SGST TAX 1,913.06 Net Amount 80,349.00																										
Amount In Words Rupees Eighty Thousand Three Hundred Forty Nine Only.																															
Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>76,522.51</td><td>1,913.06</td><td>1,913.06</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	76,522.51	1,913.06	1,913.06														
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09103020	CGST 2.5%+SGST 2.5%	76,522.51	1,913.06	1,913.06																											
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																										