

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/2024/396

30/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KOTPUTALI

Broker DL GIRIVAR

IRN No 6ebefcb213134a488b55a0ad06d8fe345002967a5ec3ec70f047c20fb
7f30628

ACK No 172414956142822 Date : 09/05/2024

Buyer

NITIN KIRANA & GEN.STORE KOTPUTALI

AZAD CHOWK, WARD NO. 24, KOTPUTLI,

Jaipur, Rajasthan, 303108

KOTPUTALI

Pin : 303108

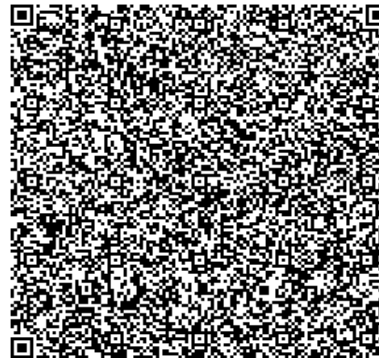
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPA0546K1ZN

PAN No. ACMPA0546K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 45.800 Bardana Wt : 0.500 GANESH TUKADI -0.5	09103020	1.00	45.30	22,500.00	5.00	10,192.50
		Total	1	45.300	Total	10,192.50	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
2.80	2.80	13.00	50.96	25.00

Other Charges	94.14
CGST TAX	257.18
SGST TAX	257.18
Net Amount	10,801.00

Amount In Words Rupees Ten Thousand Eight Hundred One 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%	10,287.06	257.18	257.18

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