## **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 b495ceda6e78e612564a9f7d0d46ba0a7c6a6ac5c08e7e450ec63664

f7505f37

ACK No 172414844079881 Date: 22/04/2024

Buyer

HARI BRIJESH MASALA UDYOG KOTPUTALI

TELEPHONE EXCHANGE KE PAASKOTPUTLI, ADARSH NAGAR

KOTPUTLI

**KOTPUTALI** Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALBPK8887H 08ALBPK8887H1ZK

Invoice No. Dated SL/2024/302 22/04/2024

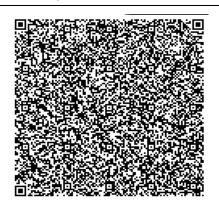
Pymt Mode: CREDIT

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station: KOTPUTALI

Broker **DL GIRIVAR** 



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SNo.	Description Of Go	ods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 207.0 LAL GANESH 41.4,41.4,41.4,41.		Bardana Wt :	2.500		09103020	5.00	204.50	26,200.00	5.00	53,579.00
						Total	5	204.500	Total		53,579.00
Other Charges					Other Charges 485.76						
KANTA		THELI BHAD	A MUDDTH	OLD B	ARDANA	<u>.</u>		CGST TAX	(		1,351.62
14.00	14.00	65.00	267.90	125.0	0			SGST TAX			1,351.62

**Net Amount** 56,768.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Sixty Eight 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%	54,064.90	1,351.62	1,351.62

## 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**