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 034bc0ea069088530965e068dbfffb2d89f7f8479a833bec09aa78b60

3b0f40e

ACK No 172414868571224 Date: 26/04/2024

Buyer

KALLU TRADERS BEHROAD

Behrod

BEHAROD Pin: **301701** State: Rajasthan Code: 08

Phone: 8769126010

GSTIN: 08ABUPG8446R1ZI PAN No. ABUPG8446R Invoice No. Dated SL/2024/347 26/04/2024

Pymt Mode: CREDIT Transporter BANSAL

Vehicle No

Delivery Station: BEHROAD

Broker **DL GIRIVAR**



SNo.	Description Of 0	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 39 EGAL -0.5	.000	Bardana Wt :	0.500	09103020	1.00	38.50	18,200.00	5.00	7,007.00
					Total	1	38.500	Total		7,007.00
Other Charges				1	Other Charges 78.72					
KANTA		THELI BHAD	DA MUDDTH	OLD BARDANA	A		CGST TAX	(177.14
2 80	2 00	13 00	35 04	25 00			SGST TAX			177.14

2.80

2.80 13.00 35.04 25.00 SGSTTAX

Net Amount 7,440.00

Amount In Words Rupees Seven Thousand Four Hundred Forty 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%	7,085.64	177.14	177.14

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