

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/2024/631 17/05/2024													
				Pymt Mode: CREDIT Transporter AGARWAL ROAD LINES Vehicle No Delivery Station : KHERTHAL Broker DL SHAILESH KUMAR KHANDELWAL													
Buyer DEV TRADING CO. KHERTHAL KHERTHAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	3.00	3.00	4,571.00	5.00	13,713.00										
		Total	3	3	Total	13,713.00											
Other Charges KANTA LODING THELI BHADA 7.80 7.80 39.00				Other Charges 54.62 CGST TAX 344.19 SGST TAX 344.19 Net Amount 14,456.00													
Amount In Words Rupees Fourteen Thousand Four Hundred Fifty Six Only.																	
<u>Our Bankers :</u> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>13,767.60</td><td>344.19</td><td>344.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	13,767.60	344.19	344.19
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08011100	CGST 2.5%+SGST 2.5%	13,767.60	344.19	344.19													
<u>Remarks:</u>																	
<u>Terms :</u> 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													