

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/2024/113

08/04/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : KHANDAR

Broker DL GIRIVAR

IRN No 8dee7c7bb16ae09e89ac50a91317f60965671c48f3aaee8c552c3042
dbb604ce

ACK No 172414761931536

Date : 08/04/2024

Buyer

MADHU SUDHAN SANTOSH KUMAR KHANDAR

1, KHANDAR, KHANDAR, Sawai

Madhopur, Rajasthan, 322025

KHANDAR

Pin : 322025

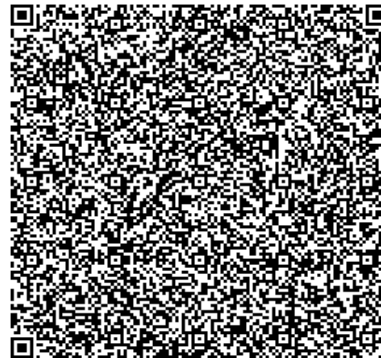
State : Rajasthan

Code : 08

Phone : 9414553301

GSTIN : 08ANSPM3374Q1ZY

PAN No. ANSPM3374Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 40.300 Bardana Wt : 0.500 EGAL -0.5	09103020	1.00	39.80	16,800.00	5.00	6,686.40
		Total	1	39.800	Total	6,686.40	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
2.80	2.80	13.00	33.43	25.00

Other Charges	77.42
CGST TAX	169.09
SGST TAX	169.09
Net Amount	7,102.00

Amount In Words Rupees Seven Thousand One Hundred Two 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%	6,763.43	169.09	169.09

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