Dated

20/09/2024

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 38262f35f1ea9711ea2193c628eabfd9f461d467fd1360abb01b17f60f

914b03

ACK No 172415836971963 Date: 20/09/2024

Buyer

SINGHAL TRADING CO. BAYANA

OLD SABJI MANDI, BAYANA, BAYANA,

Bharatpur, Rajasthan, 321401

BAYANA Pin: **321401** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AHTPC6444L 08AHTPC6444L1ZT

MAHESH CHAND SINGHAL

Ship To: SINGHAL TRADING CO. BAYANA

SHREE ADINATH AGRO INDUSTRIES LLP

108,111,112, GHATWARA AMER

BAYANA-321401

Rajasthan

Despatch From: JAGDISH NARAYAN AND SONS

SHREE ADINATH AGRO INDUSTRIES LLP

108,111,112, GHATWARA AMER

JAIPUR-302013 Rajasthan

Invoice No.

Transporter

Vehicle No

Broker

SL/2024/2550

Pymt Mode: CREDIT

Delivery Station: BAYANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F.SATTAR 4500.0/300	12030000	300.00	4,500.00	15,600.00	5.00	702,000.00
		Total	300	4,500	Total		702,000.00
			ı	Other Charges 3 510 (3 510 00

Other Charges

MUDDTH

3510.00

Other Charges 3,510.00 **CGST TAX** 17,637.75 SGST TAX 17,637.75 **Net Amount** 740,786.00

Amount In Words Rupees Seven Lakh Forty Thousand Seven Hundred Eighty Six 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
12030000	CGST 2.5%+SGST 2.5%	705,510.00	17,637.75	17,637.75

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