

## TAX INVOICE

Duplicate

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 0141-2420425,9829175403</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>					Invoice No.      Dated <b>SL/2024/1625</b> <b>25/07/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>DL S.D.(LAXMI NARAYAN GOYAL)</b>																										
IRN No <b>d7529ed39fd992e103e327956ae1b8ff9e3d4eab6223b0bfaf376073d802b2b0</b> ACK No <b>172415460648910</b> Date : <b>25/07/2024</b>																															
Buyer <b>TARA CHAND SANJAY KUMAR BHARATPUR</b> <b>NEAR DUTTA GUEST HOUSE, NADIYA</b> <b>MOHALLA ZAMA MASJID, BHARATPUR,</b> <b>Bharatpur, Rajasthan, 321001</b> <b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACNPG5101F1ZY</b> PAN No. <b>ACNPG5101F</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>HALDI A/C Gross Wt : 201.600      Bardana Wt : 2.500 EGAL 40.5,39.8,40.5,40.3,40.5-2.5</td><td>09103020</td><td>5.00</td><td>199.10</td><td>8,800.00</td><td>5.00</td><td>17,520.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>199.100</td><td>Total</td><td colspan="2">17,520.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 201.600      Bardana Wt : 2.500 EGAL 40.5,39.8,40.5,40.3,40.5-2.5	09103020	5.00	199.10	8,800.00	5.00	17,520.80			Total	5	199.100	Total	17,520.80	
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<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH      OLD BARDANA 14.50      14.50      65.00      87.60      125.00					Other Charges      306.60 CGST TAX      445.69 SGST TAX      445.69 <b>Net Amount</b> <b>18,719.00</b>																										
Amount In Words <b>Rupees Eighteen Thousand Seven Hundred Nineteen Only.</b>																															
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>17,827.40</td><td>445.69</td><td>445.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	17,827.40	445.69	445.69														
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<b>Remarks:</b>																															
<b>Terms :</b> 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.					<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory																										