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 eb952fde720a92288b168bc3183a0a67afa61c3a834383235b42e538

4288c39a

ACK No 172415827994254 Date: 19/09/2024

Buyer

M.R. & CO. CHANDPOLE

2565, JAILAL MUNSI KA RASTA, TEESRA CHORAHA, CHANDPOLE BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

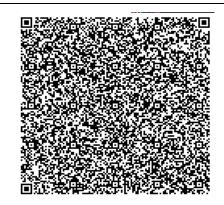
Phone:

GSTIN: 08AMSPG2067P1ZC PAN No. AMSPG2067P Invoice No. Dated SL/2024/2515 19/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK3424 Delivery Station: JAIPUR Eway Bill No. 751459724877 Broker **DL DINESH JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 2,528.000 Bardana Wt: 30.000 VASHANVI 48.2,49.2,49.5,51.2,51.1,50.9,50.5,50.6,51.1,51.2,50.6,52.0,51.0 ,51.1,50.6,50.5,50.3,50.7,50.6,51.0,51.3,51.3,50.8,48.8,50.2,50.9,51.3,51.1,51.2,51.0,50.9,50.8,50.9,50.5,47.6,51.4,48.0,50.4,50.9,51.2,49.8,50.9,50.6,49.8,51.2,51.1,50.3,50.2,50.9,50.8-30.0	09103020	50.00	2,498.00	13,850.00	5.00	345,973.00
Other KANTA	Charges LODING MUDDIH OLD BARDANA	Total	50	2,498 Other Char CGST TAX	rges		345,973.00 3,269.87 8,731.07
145 0	0 145 00 1700 07 1050 00			SGST TAX	•		8 731 07

145.00 145.00 1729.87 1250.00 SGST TAX 8,731.07 **Net Amount** 366,705.00

Amount In Words Rupees Three Lakh Sixty Six Thousand Seven Hundred Five 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%	349,242.87	8,731.07	8,731.07	

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