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 f14e91fb0225d900dc922420ae8a25c1fcdddccd3bcc354ebe8365aa

bb9eb568

ACK No 172415001014598 Date: 16/05/2024

Buyer

OM PRAKASH JAGDISH PRASAD RAJGARH

KANKWARI BAJAR, RAJGARH, Alwar,

Rajasthan, 301408

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG2245D1Z0 PAN No. ACIPG2245D Invoice No. Dated SL/2024/600 16/05/2024

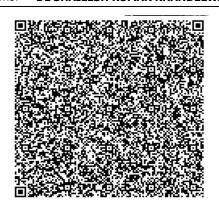
Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station: RAJGARH

Broker **DL SHAILESH KUMAR KHANDELWAL**



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
Othe	Charges	Total	3	3 Other Char	Total rges		13,713.00 54.62

7.80 7.80 39.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fifty 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
08011100	CGST 2.5%+SGST 2.5%	13,767.60	344.19	344.19

SGST TAX

Net Amount

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

344.19

14,456.00