Dated

26/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/2024/2665

Pymt Mode: CREDIT

Delivery Station: AGARA

Eway Bill No. 791461900920

## **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 6f7ee8dc1286db5dcecfaf6de1f5707ba8a85249c52dad23470d87d99

e72d157

ACK No Date: 26/09/2024 172415876246793

Buyer

## **GANPATI SHYAM TRADERS**

Shyam MarketShop No-03Ground FloorAgra, Tiwari Gali Nagar nigam

no 30/22

**AGARA** Pin: 282003 State: Uttar Pradesh Code: 09

Phone:

GSTIN: PAN No. ABAFG7382E 09ABAFG7382E1ZB



Transporter CHAUDHARY CARGO MOVERS

SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 1,995.600 Bardana Wt: 25.000 EGAL 40.1,40.2,40.8,40.6,39.5,40.8,39.7,39.9,39.5,39.6,39.6,39.7,39.9,40.8,40.2,40.4,38.8,39.4,40.2,39.5,40.0,40.2,39.6,38.9,40.0,40.2,40.0,40.0,40.1,39.2,40.0,40.3,40.3,40.1,40.9,40.1,40.7,39.9,40.8,39.5,39.5,40.0,38.2,40.1,39.8,37.9,40.1,40.0,39.8,40.2-25.0			09103020	50.00	1,970.60	8,381.00	5.00	165,155.99	
Other	Charges				Total	50	Other Chai			165,155.99 3,015.78
KANTA	LODING	OLD BARDANA	THELI BHADA	MUDDTH	I		IGST TAX			8,408.59
145.00	145.00	1250.00	650.00	825.78	}					

**Net Amount** 176,580.00

Amount In Words Rupees One Lakh Seventy Six Thousand Five Hundred Eighty Only.

Our Bankers:

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
09103020	IGST 5.0%	168,171.77	8,408.59

## **Remarks:**

Terms:

1.Goods once	sold are	not returnable	е.

- 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**