

TAX INVOICE

Original

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|---|--|------------------|------------|---|-----------|--------------|--------------|----------|-----------------|------------------|------------|------------|----------|---------------------|--------------|-----------|-----------|
| 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 | | | | Invoice No. Dated SL/2024/1430 12/07/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL PAWAN AGARWAL | | | | | | | | | | | | | |
| IRN No ecfdbd3cc0e0642f71b2c11081a9ec016605a656751a51c4c4d313d434baef17 ACK No 172415383746472 Date : 12/07/2024 | | | |  | | | | | | | | | | | | | |
| Buyer NANDANI TRADERS JAIPUR FATEH PALACE, KAMDARO KI GALIG-17Jaipur, GANGORI BAZAR, BORDI KE KUE KA RASTA JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ASWPA0135G1ZW PAN No. ASWPA0135G | | | | | | | | | | | | | | | | | |
| Ship To : NANDANI TRADERS JAIPUR SHRI NATH INDUSTRIES 2711/1927,PAYAS DEYARI KE PAS JETPURA JAIPUR-302001 Rajasthan | | | | Despatch From : JAGDISH NARAYAN AND SONS SHRI NATH INDUSTRIES 2711/1927,PAYAS DEYARI KE PAS JETPUR JAIPUR-302013 Rajasthan | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | HALDI A/C Gross Wt : 10,122.000 Bardana Wt : 120.000 VASHANVI -120.0 | 09103020 | 200.00 | 10,002.00 | 11,200.00 | 5.00 | 1,120,224.00 | | | | | | | | | | |
| | | Total | 200 | 10,002 | Total | 1,120,224.00 | | | | | | | | | | | |
| Other Charges KANTA LODING MUDDTH OLD BARDANA 580.00 580.00 5601.12 5000.00 | | | | Other Charges 11,760.74 CGST TAX 28,299.63 SGST TAX 28,299.63 Net Amount 1,188,584.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Eleven Lakh Eighty Eight Thousand Five Hundred Eighty Four Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271 | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>1,131,985.12</td><td>28,299.63</td><td>28,299.63</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09103020 | CGST 2.5%+SGST 2.5% | 1,131,985.12 | 28,299.63 | 28,299.63 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09103020 | CGST 2.5%+SGST 2.5% | 1,131,985.12 | 28,299.63 | 28,299.63 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |