Dated

22/05/2024

TAX INVOICE

Invoice No.

SL/2024/703

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GH4911 Delivery Station: JAIPUR

Eway Bill No. 781430017609

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 39e2d2b981e745680b7bf216fc5c0e2823a8b298176345e434af2e4f6

a6514e3

ACK No 172415039995913 Date: 22/05/2024

Buyer

NAINATH TRADING CO. CHANDPOLE MANDI

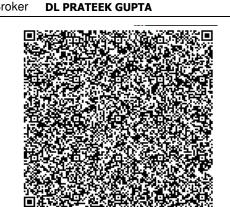
D-95, CHANDPOLE ANAJ MANDI, **CHANDPOLE ANAJ MANDI, Jaipur,**

Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANLPG4673P1Z9 PAN No. ANLPG4673P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	21.00	1,365.00	27,100.00	5.00	369,915.00
	65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,						
		T		4	T		000 045 00
		Total	21	1,365			369,915.00
Other Charges				Other Charges			0.24
							9,247.88
İ				SGST TAX			9,247.88

SGSTTAX **Net Amount** 388,411.00

Amount In Words Rupees Three Lakh Eighty Eight Thousand Four Hundred Eleven 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
08028010	CGST 2.5%+SGST 2.5%	369,915.00	9,247.88	9,247.88

Remarks:

Terms:

1 Goods	once	cold	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