

TAX INVOICE

Original

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/2024/21

02/04/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT CO.

Vehicle No

Delivery Station : BHUSAWAR

Broker DL RITESH (CHOTI LAL VIJAY)

IRN No d896e390a5762a12cac17052ff9d744fab1ea87ae30e96d3c5e690197
e879477

ACK No 172414720767974

Date : 02/04/2024

Buyer

MAHA DEVI GRAMODYOG SANSTHAN BHUSAWAR

VILLAGE NAYA GAON KHALSA,

TEHSIL-BHUSAWAR, BHUSAWAR,

Bharatpur, Rajasthan, 321406

BHUSAWAR

Pin : 321406

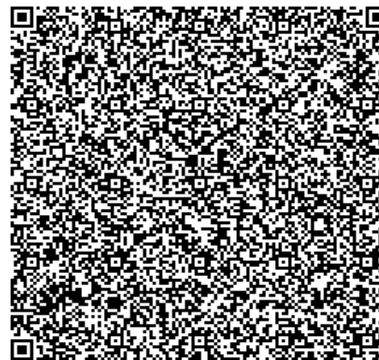
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CZXPM4599L1Z0

PAN No. CZXPM4599L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 46.400 Bardana Wt : 0.500 VASHANVI -0.5	09103020	1.00	45.90	15,500.00	5.00	7,114.50
		Total	1	45.900	Total	7,114.50	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
2.80	2.80	13.00	35.57	25.00

Other Charges	79.17
CGST TAX	179.84
SGST TAX	179.84
Net Amount	7,553.00

Amount In Words Rupees Seven Thousand Five Hundred Fifty Three 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%	7,193.67	179.84	179.84

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