

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/2024/446

03/05/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker DL GIRIVAR

IRN No fc2797de093f6a0cf4a5bf55383b9c71c5834ef6d12e1b51480bc6dd7
6eee780

ACK No 172414916306390

Date : 03/05/2024

Buyer

HARI RAM BRIJESH KUMAR KOTPUTALI

N.H.8, KOTPUTLI, KOTPUTLI, Jaipur,

Rajasthan, 303108

KOTPUTALI

Pin : 303108

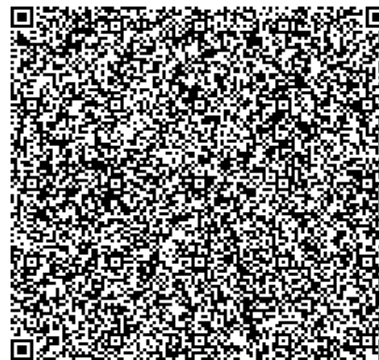
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGCPS8659R1Z7

PAN No. AGCPS8659R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	1.00	1.00	4,762.00	5.00	4,762.00
		Total	1	1	Total	4,762.00	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH
2.60	2.60	13.00	23.81

Other Charges	41.80
CGST TAX	120.10
SGST TAX	120.10
Net Amount	5,044.00

Amount In Words Rupees Five Thousand Forty Four 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%	4,804.01	120.10	120.10

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For JAGDISH NARAYAN AND SONS

Authorised Signatory