


## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 0141-2420425,9829175403</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>					Invoice No.      Dated <b>SL/2024/1705</b> <b>30/07/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>GALOB QTS</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DL RAJEEV KHADELWAL</b>																										
IRN No <b>0f37d2eaa2e4e95e6dd5e49dc908c405f8ef489a0af752d35fb6b506d98b0a28</b> ACK No <b>172415493542119</b> Date : <b>30/07/2024</b>																															
Buyer <b>DIVYANJALI SPECIAL MASALA</b> <b>PLOT NO. 163, KHASARA NO.</b> <b>258KOTKASIM, ALWAR, KHEDA, JONAL,</b> <b>TIGAWA</b> <b>ALWAR</b> Pin : <b>301401</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08HISPS7975H2ZY</b> PAN No. <b>HISPS7975H</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>HALDI A/C Gross Wt : 99.300      Bardana Wt : 1.000 VASHANVI 50.1,49.2-1.0</td><td>09103020</td><td>2.00</td><td>98.30</td><td>15,600.00</td><td>5.00</td><td>15,334.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>98.300</td><td>Total</td><td colspan="2">15,334.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 99.300      Bardana Wt : 1.000 VASHANVI 50.1,49.2-1.0	09103020	2.00	98.30	15,600.00	5.00	15,334.80			Total	2	98.300	Total	15,334.80	
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<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH      OLD BARDANA 5.80      5.80      30.00      76.67      50.00					Other Charges      168.27 CGST TAX      387.58 SGST TAX      387.58 <b>Net Amount      16,278.00</b>																										
Amount In Words <b>Rupees Sixteen Thousand Two Hundred Seventy Eight Only.</b>																															
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>15,503.07</td><td>387.58</td><td>387.58</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	15,503.07	387.58	387.58														
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<b>Remarks:</b>																															
<b>Terms :</b> 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.					<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory																										