

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/2024/1256 01/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN6609 Delivery Station : PAWATA Broker DL GIRIVAR			
Buyer SUSHIL KUMAR JI PAWATA PAWATA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 157.300 Bardana Wt : 2.000 EGAL 40.5,40.5,40.4,35.9-2.0	09103020	4.00	155.30	9,300.00	5.00	14,442.90
		Total	4	155.300	Total		14,442.90

Other Charges KANTA LODING MUDDTH OLD BARDANA 11.60 11.60 72.21 100.00				Other Charges 195.18 CGST TAX 365.96 SGST TAX 365.96 Net Amount 15,370.00	
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Amount In Words **Rupees Fifteen Thousand Three Hundred Seventy Only.**

<u>Our Bankers :</u> 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%	14,638.31	365.96	365.96

<u>Remarks:</u> <u>Terms :</u> 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
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