

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/2024/429

02/05/2024

Pymt Mode: CREDIT

Transporter AMAMR GOLDEN TP. CO.

Vehicle No

Delivery Station : FAGI

Broker DL GIRIVAR

IRN No 50ed17b1e98c85fb9c1aad8e7a8740e770ff61538a02f23bbd2606b6d
408d307

ACK No 172414908695730

Date : 02/05/2024

Buyer

RAJENDRA KUMAR PAWAN KUMAR FAGI

MAIN MARKET, PHAGI, PHAGI, Jaipur,

Rajasthan, 303005

FAGI

Pin : 303005

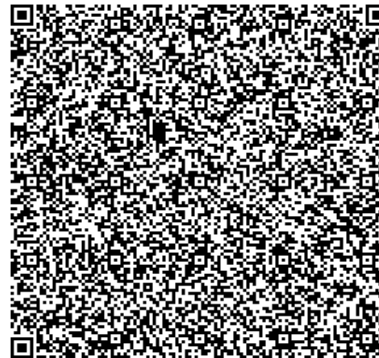
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPJ7390P1ZE

PAN No. ABYPJ7390P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	2.00	2.00	4,762.00	5.00	9,524.00
		Total	2	2	Total	9,524.00	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH
5.20	5.20	26.00	47.62

Other Charges	83.60
CGST TAX	240.20
SGST TAX	240.20
Net Amount	10,088.00

Amount In Words Rupees Ten Thousand Eighty Eight 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%	9,608.02	240.20	240.20

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