

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/2024/911

06/06/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT CO.

Vehicle No

Delivery Station : BHUSAWAR

Broker DL RITESH (CHOTI LAL VIJAY)

IRN No b03a476a0dbe2fbc726c4fbc7b6852b0edd3b1095c3a36a78c9f5ad4
d89b291c

ACK No 172415140228674

Date : 06/06/2024

Buyer

MAHA DEVI GRAMODYOG SANSTHAN BHUSAWAR

VILLAGE NAYA GAON KHALSA,

TEHSIL-BHUSAWAR, BHUSAWAR,

Bharatpur, Rajasthan, 321406

BHUSAWAR

Pin : 321406

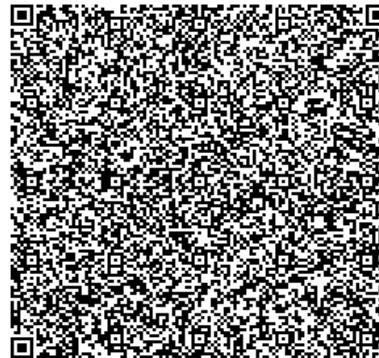
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CZXP4599L1Z0

PAN No. CZXP4599L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 150.000 Bardana Wt : 1.500 VASHANVI 50.0,49.8,50.2-1.5	09103020	3.00	148.50	16,800.00	5.00	24,948.00
		Total	3	148.500	Total	24,948.00	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
8.70	8.70	39.00	124.74	75.00

Other Charges	256.14
CGST TAX	630.10
SGST TAX	630.10
Net Amount	26,464.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Sixty 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
09103020	CGST 2.5%+SGST 2.5%	25,204.14	630.10	630.10

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