

## 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/2024/938

08/06/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT CO.

Vehicle No

Delivery Station : BHUSAWAR

Broker DL RITESH ( CHOTI LAL VIJAY )

IRN No 0573d5afa926cd768e46686c0e7ea6aa36ee9ea571de4b30b0d22c28  
0d36de6d

ACK No 172415157091096

Date : 08/06/2024

Buyer

KAPOOR CHAND HARI CHARAN BHUSAWAR

Uparla Bazar, Manju Pada,

Bhusawar, Bharatpur, Rajasthan,

321406

BHUSAWAR

Pin : 321406

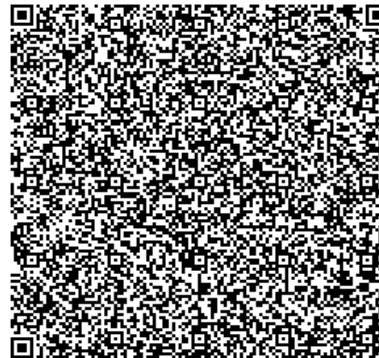
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADYPP8891R1ZS

PAN No. ADYPP8891R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 50.800      Bardana Wt : 0.500 VASHANVI -0.5	09103020	1.00	50.30	17,800.00	5.00	8,953.40
		Total	1	50.300	Total	8,953.40	

## Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
2.90	2.90	13.00	44.77	25.00

Other Charges	88.50
CGST TAX	226.05
SGST TAX	226.05
Net Amount	9,494.00

Amount In Words Rupees Nine Thousand Four Hundred Ninety 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%	9,041.97	226.05	226.05

## 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