Dated

31/05/2024

## **TAX INVOICE**

**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

IRN No 1fece725f56723131017173157409c540b25abdd03ca4160e114ec28

a6d5caa3

ACK No 172415093896410 Date: 31/05/2024

Buyer

**NAVNEET KUMAR & CO. VKI** 

E 50, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302039

**JAIPUR** Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AXBPG3857D 08AXBPG3857D1ZO

Ship To: NAVNEET KUMAR & CO. VKI

RANCHHODNATH INDUSTRISES C-178(B) ROAD NO. 9-J,VKI JAIPUR

JAIPUR-302039

Rajasthan

Despatch From: JAGDISH NARAYAN AND SONS

RANCHHODNATH INDUSTRISES C-178(B) ROAD NO. 9-J,VKI JAIPUR

JAIPUR-302013 Rajasthan

Invoice No.

SL/2024/826

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

**DL PINTU AGARWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 4,990.600 Bardana Wt: 60.000 VASHANVI -60.0	09103020	100.00	4,930.60	17,800.00	5.00	877,646.80
		Total	100	4,930.600	Total		877,646.80
Other	Other Charges			Other Charges			7,468.44

MUDDTH KANTA OLD BARDANA LODING

290.00 290.00 4388.23 2500.00 **CGST TAX** 22,127.88 SGST TAX 22,127.88

**Net Amount** 929,371.00

Amount In Words Rupees Nine Lakh Twenty Nine Thousand Three Hundred Seventy One 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%	885,115.03	22,127.88	22,127.88

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>	

- 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**