

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/2024/1426

11/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN5923

Delivery Station : MAHENDERGARH

Broker DL PINTU AGARWAL

IRN No f01fe3e76c07813bafb9484b17179c9a0e33374e276f2cca451b2b2d4
b39ab6b

ACK No 172415376599247 Date : 11/07/2024

Buyer

T.R.SALES CORPORACTION MAHENDRAGARH

01, friends colony, railway road,

mohindergarh, Mahendragarh,

Haryana, 123029

MAHENDRAGARH

Pin : 123029

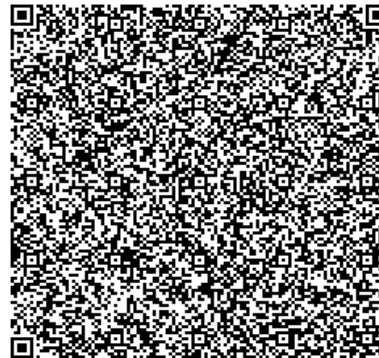
State : Haryana

Code : 06

Phone :

GSTIN : 06DJAPK8802C1ZL

PAN No. DJAPK8802C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 40.500 Bardana Wt : 0.500 EGAL -0.5	09103020	1.00	40.00	17,000.00	5.00	6,800.00
		Total	1	40	Total	6,800.00	

Other Charges

KANTA	LODING	OLD BARDANA	MUDDTH
2.90	2.90	25.00	34.00

Other Charges	64.76
IGST TAX	343.24

Net Amount	7,208.00
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Amount In Words Rupees Seven Thousand Two Hundred Eight Only.

Our Bankers :

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978
KOTAK MAHINDRA BANK : 4111320521, IFSC Code
:KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
09103020	IGST 5.0%	6,864.80	343.24

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