

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/2024/1181

25/06/2024

Pymt Mode: CREDIT

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : KOTPUTALI

Broker DL GIRIVAR

IRN No f71156b40ee076b093e415693385cf6f107d7d16c2264e9a11bc78f
d43f922

ACK No 172415261366666

Date : 25/06/2024

Buyer

BHANWAR JI AND SONS KOTPUTALI

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

303108

KOTPUTALI

Pin : 303108

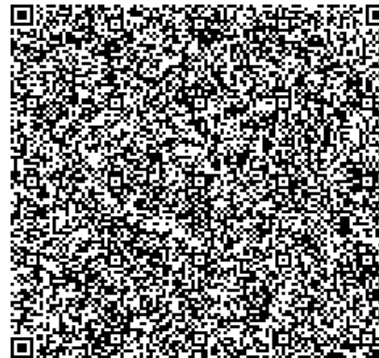
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEEPS7834G1Z3

PAN No. CEEPS7834G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	2.00	2.00	4,381.00	5.00	8,762.00
		Total	2	2	Total		8,762.00

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH
5.20	5.20	26.00	43.81

Other Charges	79.88
CGST TAX	221.06
SGST TAX	221.06
Net Amount	9,284.00

Amount In Words Rupees Nine Thousand Two Hundred Eighty 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
08011100	CGST 2.5%+SGST 2.5%	8,842.21	221.06	221.06

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