Dated

10/05/2024

## **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 454f1c7e0ebf5bb43c68e412084d73b9dbea3f4baf9f4d3306a662df6

089ef72

ACK No 172414966610076 Date: 10/05/2024

Buyer

**NEHA ENTERPRISES** 

BISWANATH APARTMENTNAJUGSALAI JAMSHEDPUR, STATION ROAD

JAMSHEDPUR Pin: 831006 State: Jharkhand Code: 20

Phone:

GSTIN: 20BMLPA6933L1Z3 PAN No. BMLPA6933L

**DL SHRI NATH BROCKER** 

Ship To: PREM KRIPA UDYOG PVT. LTD.

E413-414, ROAD NO 14, VKI AREAI

JAIPUR (RAJ) JAIPUR-302013 Rajasthan Despatch From: PREM KRIPA UDYOG PVT. LTD.

Invoice No.

SL/2024/539

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

E413-414, ROAD NO 14, VKI AREA

JAIPUR (RAJ) JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABU DANA	19030000	400.00	20,000.00	5,850.00	5.00	1,170,000.00
		Total	400	20,000	Total		1,170,000.00
Other Observed			1	Other Char	200		8 169 50

**Other Charges** 

KANTA LODING MUDDTH

1160.00 1160.00 5850.00

Other Charges IGST TAX 8,169.50 58,908.50

Net Amount 1,237,078.00

Amount In Words Rupees Twelve Lakh Thirty Seven Thousand Seventy 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	
19030000	IGST 5.0%	1,178,170.00	58,908.50	

## **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**