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 3c721b2dc22106d270095bbfe1e514006de83b8b95a29ac9b7e74ad

1f3a654a6

ACK No 172414932780413 Date: 06/05/2024

Buyer

RAMKRISHNA AGRAWAL & CO. DNG

GROUND FLOOR,, SHOP NO.G-11,, GOPAL KATLA,, BORDI KE KUE KA RASTA, GANGORI BAZAR, JAIPUR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

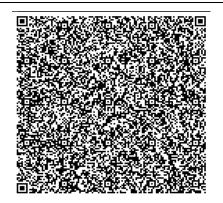
GSTIN: **08AHCPA9693A1ZI** PAN No. AHCPA9693A Invoice No. Dated 04/05/2024 SL/2024/470

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH4911 Delivery Station: JAIPUR

Broker **DL PRATEEK GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	50.00	3,250.00	30,000.00	5.00	975,000.00
	3250.0/50						
		Total	50	3,250	Total		975,000.00
Other Charges			H	Other Char	ges		280.00
KANTA LODING				CGST TAX 24,3			24,382.00
140.00 140.00				SGST TAX 2			24,382.00

Net Amount 1,024,044.00

Amount In Words Rupees Ten Lakh Twenty Four Thousand Forty 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
,	08028010	CGST 2.5%+SGST 2.5%	975,280.00	24,382.00	24,382.00

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