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 0f37d2eaa2e4e95e6dd5e49dc908c405f8ef489a0af752d35fb6b506d

98b0a28

ACK No Date: 30/07/2024 172415493542119

Buyer

DIVYANJALI SPECIAL MASALA

PLOT NO. 163, KHASARA NO.

258KOTKASIM, ALWAR, KHEDA, JONAL,

TIGAWA

ALWAR Pin: 301401 State: Rajasthan Code: 08

Phone:

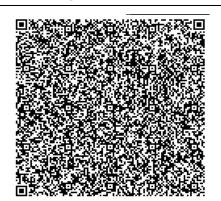
GSTIN: 08HISPS7975H2ZY PAN No. HISPS7975H Invoice No. Dated SL/2024/1705 30/07/2024

Pymt Mode: CREDIT Transporter GALOB QTS

Vehicle No

Delivery Station: ALWAR

Broker **DL RAJEEV KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 99.300 Bardana Wt: 1.000 VASHANVI 50.1,49.2-1.0	09103020	2.00	98.30	15,600.00	5.00	15,334.80
		Total	2	98.300	Total		15,334.80
Other	Charges	,		Other Charges 168.27			168.27
KANTA		BARDANA		CGST TAX 387.58			

SGST TAX 387.58 5.80 5.80 30.00 76.67 50.00

> **Net Amount** 16,278.00

Amount In Words Rupees Sixteen Thousand Two Hundred 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	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	15,503.07	387.58	387.58

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