

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/2024/546

11/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GC0678

Delivery Station : NEEMKATHANA

Broker

DL PAWAN AGARWAL

IRN No ccf071c5559f4d7751609b78e9b883163d05b3f3313b78934c6e4eac
6e0eccda

ACK No 172414973238472

Date : 11/05/2024

Buyer

BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA

KAPIL MANDI,, Sikar, Rajasthan,
332713

NEEMKATHANA

Pin : 332713

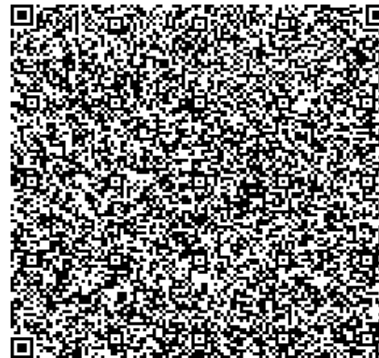
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	11.00	11.00	4,619.00	5.00	50,809.00
2	KHOPRA KATTA PALI 24.7,24.7,24.7,24.9,24.9	12030000	5.00	123.90	11,300.00	5.00	14,000.70
		Total	16	134.900	Total	64,809.70	

Other Charges

KANTA LODING MUDDTH
41.60 41.60 70.00

Other Charges

153.14

CGST TAX

1,624.08

SGST TAX

1,624.08

Net Amount

68,211.00

Amount In Words Rupees Sixty Eight Thousand Two Hundred Eleven 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%	50,866.20	1,271.66	1,271.66
12030000	CGST 2.5%+SGST 2.5%	14,096.70	352.42	352.42

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