

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/2024/377 29/04/2024												
					Pymt Mode: CREDIT Transporter BALI TRANSPORT CO. Vehicle No Delivery Station : NADABI Broker DL PRATEEK GUPTA												
Buyer HARISH KUMAR JI NADBAI NADBAI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI A/C Gross Wt : 46.800 Bardana Wt : 2.000 GATHA -2.0	09103020	1.00	44.80	16,500.00	5.00	7,392.00										
		Total	1	44.800	Total	7,392.00											
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 2.80 2.80 13.00 36.96 25.00					Other Charges 80.56 CGST TAX 186.81 SGST TAX 186.81 Net Amount 7,846.00												
Amount In Words Rupees Seven Thousand Eight Hundred Forty Six Only.																	
Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>7,472.56</td><td>186.81</td><td>186.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	7,472.56	186.81	186.81
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09103020	CGST 2.5%+SGST 2.5%	7,472.56	186.81	186.81													
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												