

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/2024/319

24/04/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Eway Bill No. 701422906270

Broker DL BASANT LAL AGARWAL

IRN No a1dfdd2fd1859ea114a450762902f75323ea0a7259b21dc319393357
ab90a80d

ACK No 172414855908358

Date : 24/04/2024

Buyer

MEHAK UDYOG BHARATPUR

M/S MAHAK UDHYOG, BHARATPUR,

BHARATPUR, Bharatpur, Rajasthan,

321001

BHARATPUR

Pin : 321001

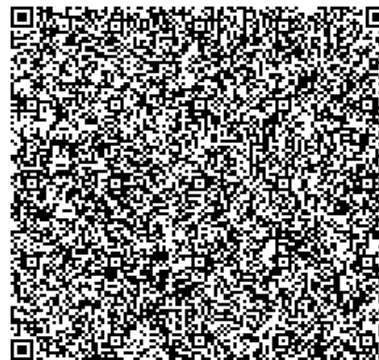
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATVPR5016M1ZV

PAN No. ATVPR5016M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 694.200 Bardana Wt : 7.500 GATHA 44.6,46.0,49.9,45.8,45.8,46.0,46.1,45.7,45.9,47.6,45.5,45.8,46.5 ,45.2,47.8-7.5	09103020	15.00	686.70	16,300.00	5.00	111,932.10
		Total	15	686.700	Total	111,932.10	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
42.00	42.00	195.00	559.66	375.00

Other Charges	1,213.66
CGST TAX	2,828.64
SGST TAX	2,828.64
Net Amount	118,803.00

Amount In Words Rupees One Lakh Eighteen Thousand Eight Hundred Three 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%	113,145.76	2,828.64	2,828.64

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