Dated

01/05/2024

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 ce541846fd12f2f91f8517b0bdb18239076ed6175b5ff482a2f564a0e1

0f8796

ACK No 172414899375457 Date: 01/05/2024

Buyer

NAVNEET KUMAR & CO. VKI

E 50, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG3857D

Ship To: NAVNEET KUMAR & CO. VKI

RANCHHODNATH INDUSTRISES

ROAD NO. 9, VKI JAIPUR

JAIPUR-302039 Rajasthan

Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

SL/2024/414

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

DL PINTU AGARWAL

RANCHHODNATH INDUSTRISES

ROAD NO. 9, VKI JAIPUR

JAIPUR-302013 Rajasthan

Tagasaran			- tujusurur				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 3,577.900 VASHANVI -42.0	09103020	70.00	3,535.90	17,000.00	5.00	601,103.00
		Total	70	3,535.900	Total		601,103.00
Other	Charges	•		Other Char	ges		5,161.78
KANTA	LODING MUDDTH OLD BARDANA			CGST TAX			15,156.61
				COOTTAN	,		15 150 01

203.00 203.00 3005.52 1750.00 SGST TAX 15,156.61

Net Amount 636,578.00

Amount In Words Rupees Six Lakh Thirty Six Thousand Five 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	Value	Value	
09103020	CGST 2.5%+SGST 2.5%	606,264.52	15,156.61	15,156.61	

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