

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013  Phone: 0141-2420425,9829175403  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.                      Dated <b>SL/2024/217</b> <b>16/04/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JANTA</b> Vehicle No Delivery Station : <b>MITHADI</b>  Broker <b>BABU LAL AGARWAL</b>				
Buyer <b>LAXMI KIRANA STORE MITHADI</b>    <b>MITHADI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	1.00	1.00	4,572.00	5.00	4,572.00	
		Total	<b>1</b>	<b>1</b>	Total	4,572.00		
<b>Other Charges</b> KANTA                      LODING                      THELI BHADA 2.60                      2.60                      13.00				<b>Other Charges</b> 18.48 CGST TAX                      114.76 SGST TAX                      114.76  <b>Net Amount</b> <b>4,820.00</b>				
Amount In Words <b>Rupees Four Thousand Eight Hundred Twenty Only.</b>								
<b>Our Bankers :</b> 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%	4,590.20	114.76	114.76
<b>Remarks:</b>								
<b>Terms :</b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>   Authorised Signatory				