

## 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/2024/2747

02/10/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATHRAS

Eway Bill No. 791464700934

Broker DL AMIT AGARWAL

IRN No 9644e878fb1a9fefb551eac9ce0952b6cf03227aa0bfc030bee5e8903  
8f0a73d

ACK No 172415924043671

Date : 02/10/2024

Buyer

SHRI MANGLA DEVI TRADING COMPANY (NEW)

SHRI MAHAKALI JI MAHARANI VIRAJMAN

MANDIRHATHRAS, KOTHI PASRATTA

BAZAAR

HATHRAS

Pin : 204101

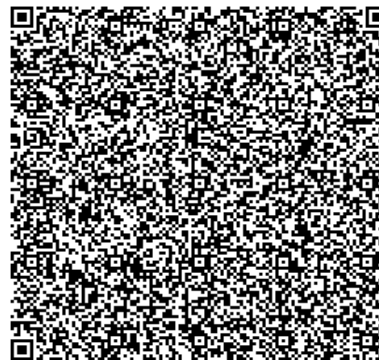
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BEHPM0818L1Z8

PAN No. BEHPM0818L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 2,028.400      Bardana Wt : 25.000 EGAL 40.6,40.5,40.5,40.4,40.6,40.6,40.5,40.5,40.7,40.6,40.4,40.5,40.6,40.7,40.6,40.7,40.7,40.6,40.6,40.8,40.7,40.4,40.6,40.7,40.6,40.7,40.7,40.3,40.4,40.5,40.5,40.8,40.8,40.6,40.6,40.3,40.3,40.6,40.5,40.5,40.8,40.5,40.5,40.6,40.5,40.3,40.4,40.6,40.6,40.8-25.0	09103020	50.00	2,003.40	8,571.00	5.00	171,711.41
		Total	50	2,003.400	Total	171,711.41	

## Other Charges

KANTA	LODING	OLD BARDANA	THELI BHADA	MUDDTH
145.00	145.00	1250.00	650.00	858.56

Other Charges

3,048.56

IGST TAX

8,738.00

Net Amount

183,498.00

Amount In Words Rupees One Lakh Eighty Three Thousand Four Hundred Ninety Eight Only.

## Our Bankers :

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978

KOTAK MAHINDRA BANK : 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
09103020	IGST 5.0%	174,759.97	8,738.00

## 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