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 58cef4ac72dab98f4d00dc0bbda8a6d4e9cfaff4d11f37b9cf275d112b

8f3fd0

ACK No 172415230724282 Date: 20/06/2024

Buyer

MADHU SUDHAN SANTOSH KUMAR KHANDAR

1, KHANDAR, KHANDAR, Sawai Madhopur, Rajasthan, 322025

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone: 9414553301

GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3374Q

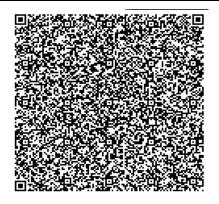
Invoice No. Dated SL/2024/1104 20/06/2024

Pymt Mode: **CREDIT**Transporter **GUNJAN**

Vehicle No

Delivery Station: KHANDAR

Broker **DL GIRIVAR**



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SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 4 EGAL -0.5	0.400	Bardana Wt :	0.500	09103020	1.00	39.90	17,700.00	5.00	7,062.30
					Total	1	39.900	Total		7,062.30
Other Charges			Other Charges			78.62				
KANTA	LODING	THELI BHA	DA MUDDTH	OLD BARDANA	A		CGST TAX	(178.54
2.90	2.90	13.00	35.31	25.00			SGST TAX			178.54
								_		

Amount In Words Rupees Seven 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	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	7,141.41	178.54	178.54

Net Amount

Remarks:

Terms:

1 Goods	ance calc	l 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

7,498.00