

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/2024/967

11/06/2024

Pymt Mode: CREDIT

Transporter JAIPUR ALWAR

Vehicle No

Delivery Station : ALWAR

Broker

DL SHAILESH KUMAR KHANDELWAL

IRN No 39ea131022d73239a5d619ed1431394052cee3b527489131067c95d
1a72f1f02

ACK No 172415174611596

Date : 11/06/2024

Buyer

MOTI LAL & CO. ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

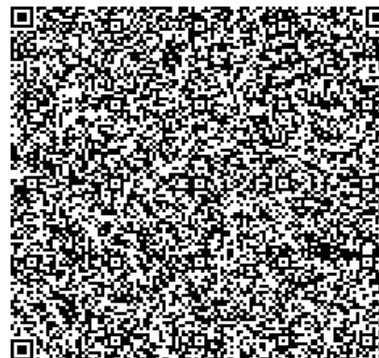
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 250.000 Bardana Wt : 2.500 VASHANVI 108 50.3,50.7,49.9,50.5,48.6-2.5	09103020	5.00	247.50	16,600.00	5.00	41,085.00
		Total	5	247.500	Total	41,085.00	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
14.50	14.50	65.00	205.43	125.00

Other Charges

424.52

CGST TAX

1,037.74

SGST TAX

1,037.74

Net Amount

43,585.00

Amount In Words Rupees Forty Three Thousand Five Hundred Eighty Five 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%	41,509.43	1,037.74	1,037.74

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