Dated

Delivery Station: BHAGWATI UDYOG

DL SHRI NATH BROCKER

07/05/2024

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 1cc438f7d4192c4480caf2d2bf747024dd1cd42b6b2532e5e58c1502

80ed02ce

ACK No 172414947691380 Date: 08/05/2024

Buyer

M/S SHIVAM TRADING CO.

Ship To: BHAGWATI UDYOG

C-177, ROAD 9J,

IAIDIID 302013

VKI AREA, JAIPUR

6GANGOUR NAGAR,,

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGCPG7257M 08AGCPG7257M1Z1

Despatch From: BHAGWATI UDYOG

Invoice No.

SL/2024/497

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

VKI AREA, JAIPUR

C-177, ROAD 9J, IAIDIID 302013

Rajasthan			Rajasthan					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 4,965.400 108VAISHANVI -60.0	Bardana Wt : 60.000	09103020	100.00	4,905.40	17,100.00	5.00	838,823.40
			Total	100	4,905.400	Total	-	838,823.40
Other	Charges		•	1	Other Char	rges		7,253.72
KANTA	LODING MUDDTH	OLD BARDANA			CGST TAX	(21,151.94
280.00	280.00 4194.12	2500.00			SGST TAX	(21,151.94
					Net Amou	nt		888.381.00

Amount In Words Rupees Eight Lakh Eighty Eight Thousand Three Hundred Eighty One 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%	846,077.52	21,151.94	21,151.94	

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