Dated

08/04/2024

## **TAX INVOICE**

Invoice No.

SL/2024/104

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GH4911 Delivery Station: JAIPUR

Eway Bill No. 791419022289

## **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 1ed3f92b7e64448696127430085117ca14bf7f3a7d1dc59d34374838

640f55d6

ACK No 172414760301206 Date: 08/04/2024

Buyer

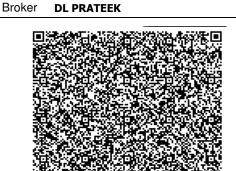
**RAMKRISHNA AGRAWAL & CO. DNG** 

**GROUND FLOOR,, SHOP NO.G-11,, GOPAL KATLA,, BORDI KE KUE KA** RASTA, GANGORI BAZAR, JAIPUR,

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHCPA9693A1ZI** PAN No. AHCPA9693A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	60.00	3,900.00	28,500.00	5.00	1,111,500.00
	65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,						
		Total	60	3,900	Total		1,111,500.00
Other Charges		•	l-	Other Charges		336.20	
KANTA LODING				CGST TAX			27,795.90
168.00 168.00				SGST TAX 27,795			27,795.90

Amount In Words Rupees Eleven Lakh Sixty Seven Thousand Four Hundred Twenty 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	
08028010	CGST 2.5%+SGST 2.5%	1,111,836.00	27,795.90	27,795.90	

**Net Amount** 

## **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** 

1,167,428.00