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 6dc2182047c9438f47744e2ded0128be5e5a1886e3137226c3f3adb1

80e07948

ACK No 172415261187555 Date: 25/06/2024

Buyer

SURIYA TRADING CO. SADULPUR

RAM BASS, SADULPUR, CHURU, Churu,

Rajasthan, 331023

SADULPUR Pin: **331023** State: Rajasthan Code: 08

Phone:

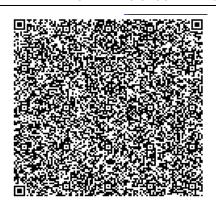
GSTIN: 08AGOPK5220E1ZJ PAN No. AGOPK5220E Invoice No. Dated SL/2024/1172 25/06/2024

Pymt Mode: CREDIT Transporter RAJ ROAD

Vehicle No

Delivery Station: SADULPUR

Broker **DL BHAGWAN DAS CHOUDHARY & C**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	5.00	5.00	4,381.00	5.00	21,905.00
2	HALDI A/C Gross Wt: 40.300 Bardana Wt: 0.500 EGAL -0.5	09103020	1.00	39.80	17,600.00	5.00	7,004.80
		Total	6	44.800	Total		28,909.80
Other	Charges		-	Other Chai	rges		170.22
KANTA	-	A		CGST TAX	(726.99
				SCSTTAY	,		726.00

15.90 15.90 78.00 35.02 25.00 SGST TAX 726.99

Net Amount 30,534.00

Amount In Words Rupees Thirty Thousand Five Hundred Thirty Four Only.

Our Bankers:

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08011100	CGST 2.5%+SGST 2.5%	21,996.00	549.90	549.90	
09103020	CGST 2.5%+SGST 2.5%	7,083.62	177.09	177.09	

Remarks:

Terms:

1.Goods	once	sold	are	not	returnable	١.

- 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