Dated

11/06/2024

TAX INVOICE

Invoice No.

SL/2024/964

Transporter

Pymt Mode: CREDIT

Vehicle No **RJ14GE3551**Delivery Station: **JAIPUR**

Eway Bill No. 761434839607

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 08872c350f499b79eb2607f25f96c066f0c6c089b724884c98e5c8d7f

765af67

ACK No 172415173231135 Date: 11/06/2024

Buyer

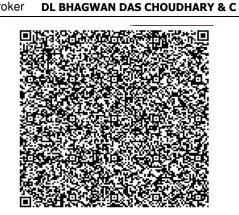
CHAMAN ENTERPRISES ROAD NO. 9A VKI

JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFC1224B1ZB PAN No. AABFC1224B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 2,602.700 Bardana Wt: 30.000 SELAM -30.0	09103020	50.00	2,572.70	7,450.00	5.00	191,666.15
		Total	50	2,572.700	Total	Į.	191,666.15
Other Charges			Other Char	ges		3,248.33	
KANTA	LODING THELI BHADA MUDDTH OLD BARDANA	A		CGST TAX			4,872.86

Amount In Words Rupees Two Lakh Four Thousand Six Hundred Sixty Only.

958.33

1250.00

Our Bankers:

145.00

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978

750.00

KOTAK MAHINDRA BANK : 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	194,914.48	4,872.86	4,872.86

SGST TAX

Net Amount

Remarks:

Terms:

1.Goods once sold are not returnable.

145.00

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

4,872.86

204,660.00