### **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 b0f364fa01c4c5276c472b0d7fd510f6986f4f58c25c86bf1ca3819056

04766e

ACK No 172415005949557 Date: 17/05/2024

Buyer

### **BADRI NARAYAN MADHOLAL BROTHERS SURAJP**

**B-9, SURAJPOLE ANAJ MANDI,** SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003

**JAIPUR** Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAJFB5222E **08AAJFB5222E1ZS** 

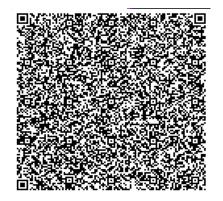
Invoice No. Dated 17/05/2024 SL/2024/623

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 194.800 Bardana Wt: 2.500 EGAL 38.9,39.0,38.5,39.2,39.2-2.5	09103020	5.00	192.30	17,424.00	5.00	33,506.35
		Total	5	192.300	Total		33,506.35
Other	Charges	+		Other Chai	rges		152.69
KANTA				CGST TAX	(		841.48
14.00	14.00 125.00			SGST TAX	(		841.48

14.00 14.00 125.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Forty Two 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%	33,659.35	841.48	841.48

**Net Amount** 

# **Remarks:**

Terms:

1 Goods	ance calc	l 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** 

35,342.00