## **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 6144294873992a341610307b5c688102a104c594ac4539e96999f573

1c01ca28

ACK No 172415166625558 Date: 10/06/2024

Buyer

## PRADEEP KUMAR VIKRAM KUMAR CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

**CHURU** Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG7978F1ZV PAN No. ABVPG7978F Invoice No. Dated 10/06/2024 SL/2024/957

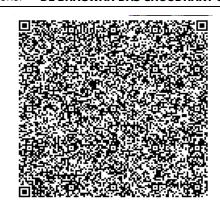
Pymt Mode: CREDIT

Transporter CHETAN ROAD LINCE

Vehicle No

Delivery Station: CHURU

Broker **DL BHAGWAN DAS CHOUDHARY & C** 



SNo.	Description Of 0	Roods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 19 EGAL 39.5,38.6,39.6,3		Bardana Wt :	2.500	09103020	5.00	194.60	9,600.00	5.00	18,681.60
					Total	5	194.600	Total	1	18,681.60
Other	Charges				<del>'</del>		Other Char	ges		312.70
KANTA	LODING	THELI BHADA	A MUDDTH	OLD BARDANA	A		CGST TAX			474.85
14.50	14.50	65.00	93.41	125.00			SGST TAX	,		474.85

SGST TAX 14.50 14.50 65.00 93.41 125.00

> **Net Amount** 19,944.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Forty Four Only.

Our Bankers:

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978

KOTAK MAHINDRA BANK: 4111320521, IFSC Code

:KKBK0000271

HSN Code			CGST	SGST	
		Value	Value	Value	
09103020	CGST 2.5%+SGST 2.5%	18,994.01	474.85	474.85	

## **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 JA	GDISH	NARA	YAN A	AND	SONS
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**Authorised Signatory**