

TAX INVOICE

Original

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					Invoice No. Dated SL/2024/817 30/05/2024		
					Pymt Mode: CREDIT Transporter BALI TRANSPORT CO. Vehicle No Delivery Station : NADABI Broker DL PRATEEK GUPTA		
Buyer HARISH KUMAR JI NADBAI NADBAI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 49.800 Bardana Wt : 0.500 TIGER -0.5	09103020	1.00	49.30	17,500.00	5.00	8,627.50
		Total	1	49.300	Total	8,627.50	
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 2.90 2.90 13.00 43.14 25.00					Other Charges 86.94 CGST TAX 217.86 SGST TAX 217.86 Net Amount 9,150.00		
Amount In Words Rupees Nine Thousand One Hundred Fifty 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%		8,714.44	217.86	217.86
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		