

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/2024/531

10/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF7456

Delivery Station : JAIPUR

Broker DL PINTU AGARWAL

IRN No add0d657f90ba17411ea38419b4c453ca188c42acdfadbc0ffc86357b
5caed24

ACK No 172414964714466 Date : 10/05/2024

Buyer

NAVNEET STORE MURALIPURA

PLOT NO. A-9, SHIV NAGAR-1st,

MURLIPURA, JAIPUR, Jaipur,

Rajasthan, 302039

JAIPUR

Pin : 302039

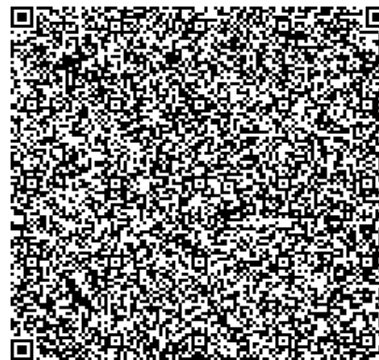
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWZPG6998A1ZS

PAN No. AWZPG6998A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	3.00	3.00	4,667.00	5.00	14,001.00
2	KHOPRA KATTA VICTORY BOX 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	11,000.00	5.00	8,250.00
		Total	8	78	Total	22,251.00	

Other Charges

KANTA LODING MUDDTH
20.80 20.80 41.25

Other Charges	83.30
CGST TAX	558.35
SGST TAX	558.35
Net Amount	23,451.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Fifty One 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
08011100	CGST 2.5%+SGST 2.5%	14,016.60	350.42	350.42
12030000	CGST 2.5%+SGST 2.5%	8,317.25	207.93	207.93

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