

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/2024/122 09/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ52GA6518 Delivery Station : PAWATA Broker DL GIRIVAR			
Buyer S.K. ENTERPRISES PAWTA PAWTA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	1.00	1.00	4,571.00	5.00	4,571.00
		Total	1	1	Total	4,571.00	

Other Charges KANTA LODING 2.60 2.60		Other Charges 5.18 CGST TAX 114.41 SGST TAX 114.41 Net Amount 4,805.00	
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Amount In Words **Rupees Four Thousand Eight Hundred Five Only.**

<u>Our Bankers :</u> 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%	4,576.20	114.41	114.41

<u>Remarks:</u> <u>Terms :</u> 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
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