## **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 ebd9d560a5e44666f9bf4ff84d854ff159d5f118c28988f52f51af49326

61351

ACK No 172415439852254 Date: 22/07/2024

Buyer

RAMKRISHNA AGRAWAL & CO. DNG

GROUND FLOOR,, SHOP NO.G-11,, GOPAL KATLA,, BORDI KE KUE KA RASTA,GANGORI BAZAR, JAIPUR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

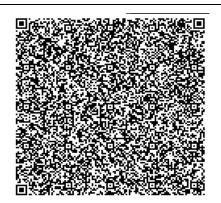
GSTIN: 08AHCPA9693A1ZI PAN No. AHCPA9693A

Invoice No. Dated SL/2024/1586 22/07/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No RJ14GH4911
Delivery Station: JAIPUR
Eway Bill No. 741445046302
Broker DL PRATEEK GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	50.00	3,250.00	30,500.00	5.00	991,250.00
	65.0,65.0,65.0,65.0,65.0,65.0,65.0,65.0,						
		Total	50	3,250	Total		991,250.00
Other Charges				·			280.00
KANTA LODING				CGST TAX 24,78			24,788.25

Amount In Words Rupees Ten Lakh Forty One Thousand One Hundred Six Only.

Our Bankers:

140.00

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028010	CGST 2.5%+SGST 2.5%	991,530.00	24,788.25	24,788.25

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1.Goods once sold are not returnable.

140.00

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** 

24,788.25

1,041,106.00