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 e6aade4496e13f53f8af28fc93ad8d3fe58a8bfd5be33500d6f37224bf

c09108

ACK No 172415314273572 Date: 02/07/2024

Buyer

J.P.UDYOG BHARATPUR

0, KUMHER GATE, BHARATPUR, Bharatpur, Rajasthan, 321001

BHARATPUR Pin: **321001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AMBPK7012M1Z0 PAN No. AMBPK7012M Invoice No. Dated SL/2024/1281 02/07/2024

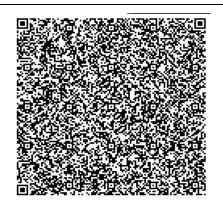
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker **DL BASANT LAL AGARWAL**



SNo.	Description Of C	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 25' VASHANVI 51.9,51.9,52.2,5		Bardana Wt : 2	.500	09103020	5.00	257.40	16,000.00	5.00	41,184.00
					Total	5	257.400	Total		41,184.00
Other	Charges						Other Chai	rges		424.56
KANTA LODING THELI BHADA MUDDTH OLD BARDANA				A		CGST TAX 1,040.2			1,040.22	
14.50	14.50	65.00	205.92	125.00			SGST TAX	(1,040.22

Net Amount 43,689.00

Amount In Words Rupees Forty Three Thousand Six Hundred Eighty Nine 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%	41,608.92	1,040.22	1,040.22

Remarks:

Terms:

1.Goods o	nce sold	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 JAGDISH NARAYAN AND SONS

Authorised Signatory