

## 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/2024/1197

26/06/2024

Pymt Mode: CREDIT

Transporter VINAYAK

Vehicle No

Delivery Station : SIKAR

Broker DL BHAGWAN DAS CHOUDHARY &amp; C

IRN No c2ce82b47a7b3f3dd2e95dd0c5c698308985511972c9b6481a15ee9  
ba0d8948a

ACK No 172415267265457

Date : 26/06/2024

Buyer

PUROHIT TRADING CO. SIKAR

E-3, M/S PUROHIT TRADING CO.,

K.U.M.S, SIKAR, Sikar, Rajasthan,

332001

SIKAR

Pin : 332001

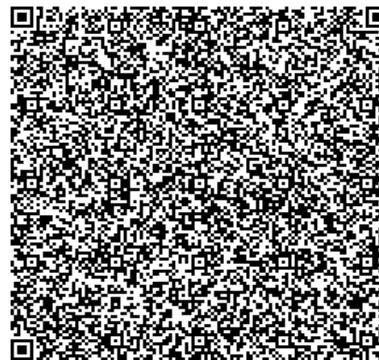
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP4292P1ZU

PAN No. ADDP4292P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 40.500      Bardana Wt : 0.500 EGAL -0.5	09103020	1.00	40.00	17,600.00	5.00	7,040.00
		Total	1	40	Total	7,040.00	

## Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
2.90	2.90	13.00	35.20	25.00

Other Charges	79.04
CGST TAX	177.98
SGST TAX	177.98
Net Amount	7,475.00

Amount In Words Rupees Seven Thousand Four Hundred Seventy Five 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%	7,119.00	177.98	177.98

## 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