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 da8e3b594c2893f3f66126841a0a93521b6cc943bdc7746483d044a2

31af31dd

ACK No 172415310347675 Date: 02/07/2024

Buyer

SHUBHAM TRADING CO. SURAJPOLE

BHA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone: 9314660746

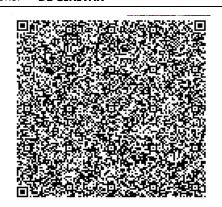
GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D Invoice No. Dated SL/2024/1270 02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ1783 Delivery Station: JAIPUR

Broker **DL GIRIVAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	15.00	15.00	4,429.00	5.00	66,435.00
		Total	15	15	Total		66,435.00
Other Charges				Other Cha			78.34
KANTA LODING							1,662.83

39.00 39.00 SGST TAX 1,662.83 **Net Amount** 69,839.00

Amount In Words Rupees Sixty Nine Thousand Eight Hundred Thirty 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
08011100	CGST 2.5%+SGST 2.5%	66,513.00	1,662.83	1,662.83

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