## **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 c8d86834580520143cb506f8671d3c7f7828067bbe69b5565ae3dfd2

1e501f14

ACK No 172415305886073 Date: 01/07/2024

Buyer

**BHANWAR JI AND SONS KOTPUTALI** 

TELEPHONE KE SAMNE, KOTPUTLI, KOTPUTLI, Jaipur, Rajasthan,

303108

**KOTPUTALI** Pin: **303108** State: Rajasthan Code: 08

Phone:

GSTIN: 08CEEPS7834G1Z3 PAN No. CEEPS7834G Invoice No. Dated SL/2024/1262 01/07/2024

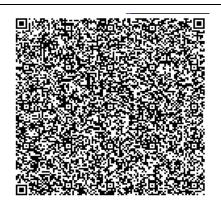
Pymt Mode: CREDIT

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station: KOTPUTALI

Broker **DL GIRIVAR** 



SNo.	Description Of (	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 NARIYAL(COCONUT DESICCATED) MANGAL			08011100	1.00	1.00	4,476.00	5.00	4,476.00
				Total	1	1	Total		4,476.00
			. 5.01	-				40.18	
	Other Charges					Other Charges CGST TAX			
KANTA	LODING	THELI BHADA	MUDDTH						112.91
2.60	2.60	13.00	22.38			SGST TAX	(		112.91

Amount In Words Rupees Four Thousand Seven Hundred Forty Two 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%	4,516.58	112.91	112.91

**Net Amount** 

## **Remarks:**

Terms:

1.Goods	once s	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** 

4,742.00