

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/2024/282 22/04/2024			
					Pymt Mode: CREDIT Transporter JAIPUR BANSUR Vehicle No Delivery Station : KOTPUTALI Broker DL GIRIVAR			
Buyer GULAB KIRANA STORE KOTPUTALI KOTPUTALI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI A/C Gross Wt : 123.900 Bardana Wt : 1.500 LAL GANESH 41.3,41.3,41.3-1.5	09103020	3.00	122.40	11,200.00	5.00	13,708.80	
		Total	3	122.400	Total	13,708.80		
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 8.40 8.40 39.00 68.54 75.00					Other Charges 199.80 CGST TAX 347.70 SGST TAX 347.70 Net Amount 14,604.00			
Amount In Words Rupees Fourteen Thousand Six Hundred Four 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%		13,908.14	347.70	347.70
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			