

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/2024/3377 11/11/2024												
					Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : BHARATPUR Broker DL SUBHAM KHANDELWAL (PRADEE												
Buyer AGAMJOT FOODS PRIVATE LIMITED H.No. 456, Sector-3H.No. 456, Sector-3, Bharatpur BHARATPUR Pin : 321001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAWCA4567F1Z6 PAN No. AAWCA4567F												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI A/C Gross Wt : 553.900 Bardana Wt : 5.500 VAISHNAVI 50.2,50.2,50.5,50.3,50.4,50.1,50.4,50.3,50.7,50.4,50.4-5.5	09103020	11.00	548.40	13,100.00	5.00	71,840.40										
		Total	11	548.400	Total	71,840.40											
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 31.90 31.90 143.00 359.20 275.00					Other Charges 841.00 CGST TAX 1,817.04 SGST TAX 1,817.04 Net Amount 76,315.00												
Amount In Words Rupees Seventy Six Thousand Three Hundred Fifteen Only.																	
Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>72,681.40</td><td>1,817.04</td><td>1,817.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	72,681.40	1,817.04	1,817.04
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09103020	CGST 2.5%+SGST 2.5%	72,681.40	1,817.04	1,817.04													
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												