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 dfd833a11e9517aa37fec9d63e18f8d744bc86521ea95b01c4161353

a6f01a5b

ACK No 172516734486240 Date: 30/01/2025

Buyer

RUPANA TRADERS RAJDHANIMANDI

JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G

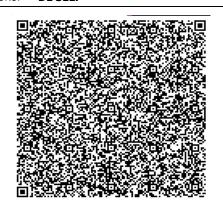
Invoice No. Dated SL/2024/4289 30/01/2025

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GR3589**Delivery Station: **JAIPUR**

Broker **DL SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED)	08011100	25.00	25.00	7,260.00	5.00	181,500.00
	Mangal						
		Total	25	25	Total		181,500.00
		Total	25				
Other Charges				Other Charges			0.00
				CGST TAX			4,537.50
				SGST TAX			4,537.50
				Net Amount 190,575.00			

Amount In Words Rupees One Lakh Ninety Thousand Five 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
08011100	CGST 2.5%+SGST 2.5%	181,500.00	4,537.50	4,537.50

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