Dated

21/03/2025

TAX INVOICE

JAGDISH NARAYAN AND SONS

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)

JAIPUR-302013

Phone: 9829175403,8690284165

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No 0cd0ea93927d555bf24924d0df3809e011e6f26203839269b22a1194

95c54285

AMER, JAIPUR

JAIPUR-303805

ACK No 172517088871265 Date: 21/03/2025

Buyer

SHRI GOPAL BHANDAR BIKANER

PHARBIKANER, BAZAR

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCPM7858M1ZQ PAN No. AFCPM7858M

Ship To: SHREE ADINATH AGRO INDUSTRIES LLP

108,111,112, VILLAGE GHATWARA,

Despatch From: JAGDISH NARAYAN AND SONS

PREM KRIPA UDYOG PVT LTD. E-413-14, ROAD NO 14, VKIA

JAIPUR-302013 Rajasthan

Invoice No.

Transporter

Vehicle No

Broker

SL/2024/4846

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Eway Bill No. 781511998108

VIJAY KUMAR MODI & CO.

Rajasthan **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 200.00 10,099.00 HALDI A/C 09103020 12,300.00 5.00 1,242,177.00 1 Gross Wt: 10,219.000 Bardana Wt: 120.000 VASHANVI -120.0 Total 200 **10,099** Total 1,242,177.00 13,610.89

Other Charges

KANTA LODING OLD BARDANA HTDDIIM 1200.00 1200.00 6210.89 5000.00

Other Charges **CGST TAX** 31,394.70 SGST TAX 31,394.70

Net Amount 1,318,577.00

Amount In Words Rupees Thirteen Lakh Eighteen Thousand Five Hundred Seventy Seven 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%	1,255,787.89	31,394.70	31,394.70

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