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**

Invoice No.	Dated
SL/2024/4742	**11/03/2025**

Pymt Mode: **CREDIT**
Transporter
Vehicle No   **RJ41GA7680**
Delivery Station :   **JAIPUR**
Eway Bill No. **751509371396**
Broker   **DL PRAKASH JI OSWAL**

IRN No	5f12c9e9831f39a88882a98d97e46fb5ca98cb08a3d6b23c26d09384 8621a9a1
ACK No	**172517028672493** Date : **11/03/2025**

Buyer
TAPARIA INDUSTRISES VKI
125, HANUMAN NAGAR, JAISLYA ROAD
NO 17 V K I AREA, JAIPUR, Jaipur,
Rajasthan, 302013
JAIPUR   Pin : **302013**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08AKUPA6817D2Z2**   PAN No. **AKUPA6817D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 2,082.000 Bardana Wt : 24.000 VASHANVI 52.1,52.0,52.1,52.2,51.9,52.1,52.7,52.3,50.2,51.1,52.3,52.3,52.3,52.9,52.4,51.9,52.3,52.6,52.0,52.0,52.5,52.4,52.1,52.1,52.3,52.0,51.7,52.0,52.1,51.6,52.4,52.3,52.3,52.4,52.0,50.9,52.4,51.7,50.1,52.0-24.0	09103020	40.00	2,058.00	12,600.00	5.00	259,308.00
		Total	**40**	**2,058**	Total		259,308.00

Other Charges

KANTA	LODING	MUDDTH	OLD BARDANA
120.00	120.00	1296.54	1000.00

Other Charges	2,536.54
CGST TAX	6,546.11
SGST TAX	6,546.11
Net Amount	**274,937.00**

Amount In Words **Rupees Two Lakh Seventy Four Thousand Nine Hundred Thirty 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%	261,844.54	6,546.11	6,546.11

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