

## 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/2024/4478

17/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK6520

Delivery Station : JAIPUR

Eway Bill No. 771502641825

Broker DL VISHNU KHADELWAL

IRN No f359c265ad1ac0fc334b058c5226e93791aa9f83431b4282ea348a7ca  
417d9f9

ACK No 172516865690950

Date : 17/02/2025

Buyer

PINK CITY MILLES JHALANIYO KA RASTA  
JAIPUR

JAIPUR

Pin : 302003

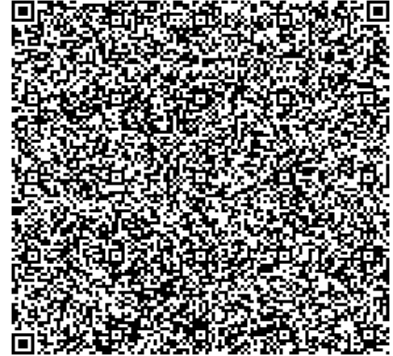
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFP1905B1ZT

PAN No. AACFP1905B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 5,060.400      Bardana Wt : 60.000 VASHANVI -60.0	09103020	100.00	5,000.40	12,800.00	5.00	640,051.20
		Total	100	5,000.400	Total	640,051.20	

## Other Charges

KANTA      LODING      MUDDTH      OLD BARDANA  
300.00      300.00      3200.26      2500.00

Other Charges

6,300.26

CGST TAX

16,158.79

SGST TAX

16,158.79

Net Amount

678,669.00

Amount In Words Rupees Six Lakh Seventy Eight Thousand Six Hundred Sixty Nine 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%	646,351.46	16,158.79	16,158.79

## 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