

TAX INVOICE

Original

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/2024/4758

17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14TP2162

Delivery Station : JAIPUR

Broker

DL MANOJ BROCKER AGENCY

IRN No 384018d2429995d9ad74416c97de2fb000ceed1702f16616db0e2328
c230b8a1

ACK No 172517056081940

Date : 17/03/2025

Buyer

DEHLI TRADING CO. MANIHAROKARASTA

556, MANIHAR KA RASTA, MANIHARO KA

RASTA, Jaipur, Rajasthan, 302004

Jaipur

Pin : 302004

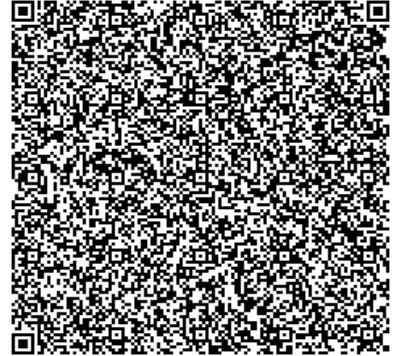
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPB4156Q1ZA

PAN No. ACGPB4156Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	25.00	25.00	7,286.00	5.00	182,150.00
		Total	25	25	Total	182,150.00	

Other Charges

Other Charges	0.00
CGST TAX	4,553.75
SGST TAX	4,553.75
Net Amount	191,258.00

Amount In Words Rupees One Lakh Ninety One Thousand Two Hundred Fifty Eight 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%	182,150.00	4,553.75	4,553.75

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