

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/2024/4618

04/03/2025

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 791507184756

Broker DL VISHNU KHANDELWAL

IRN No 7a9a924fb844091fd7851425f7204c9bc3b48ea284592195edf68dcc6
51036eb

ACK No 172516973514634

Date : 04/03/2025

Buyer

PARASMAL JASRAJ JODHPUR
B-17,MANDORE MANDI JODHPUR -342007

JODHPUR

Pin : 342007

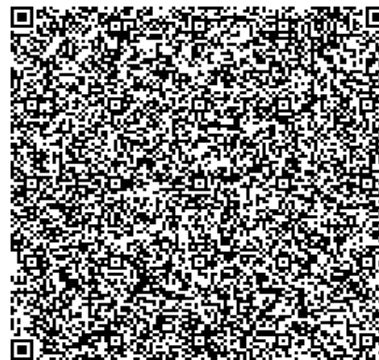
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPB9119R1ZZ

PAN No. AAOPB9119R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 6,555.400 Bardana Wt : 78.000 DEEPAK SELAM -78.0	09103020	130.00	6,477.40	12,200.00	5.00	790,242.80
		Total	130	6,477.400	Total	790,242.80	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
390.00	390.00	3900.00	3951.21	3250.00

Other Charges	11,881.21
CGST TAX	20,053.10
SGST TAX	20,053.10
Net Amount	842,230.00

Amount In Words Rupees Eight Lakh Forty Two Thousand Two Hundred Thirty 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%	802,124.01	20,053.10	20,053.10

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