

## 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/2024/4353

05/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA5060

Delivery Station : NEEMKATHANA

Broker

DL PAWAN AGARWAL

IRN No d709955b7967671177e3ff86ef94c4caa354e7902bce049b6668af99d  
a7e9693

ACK No 172516781500784

Date : 05/02/2025

Buyer

BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA

KAPIL MANDI,, Sikar, Rajasthan,

332713

NEEMKATHANA

Pin : 332713

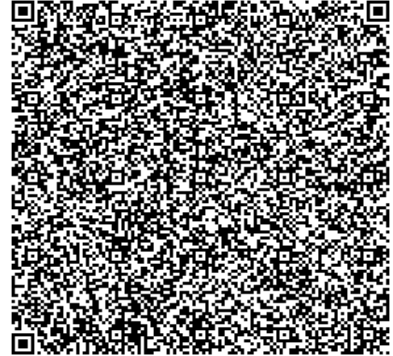
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 200.600      Bardana Wt : 2.500 EGAL 40.5,40.0,40.3,39.4,40.4-2.5	09103020	5.00	198.10	15,200.00	5.00	30,111.20
		Total	5	198.100	Total	30,111.20	

## Other Charges

KANTA      LODING      MUDDTH      OLD BARDANA  
14.50      14.50      150.56      125.00

Other Charges

304.56

CGST TAX

760.39

SGST TAX

760.39

Net Amount

31,937.00

Amount In Words Rupees Thirty One 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%	30,415.76	760.39	760.39

## 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