| **JAGDAMBA STONES Phone - 6377693526**  Pathano ka Mohalla, House Number-2, Main ROAD, **Email - yashshekhawat2511@gmail.com**  VILLAGE- SALEMPUR, TEHSIL- SAPOTRA,  DISTRICT-KARAULI, Karauli, Rajasthan, 322202 | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **GSTIN : 08AAJFJ1795Q1ZH TAX INVOICE ORIGINAL FOR RECIPIENT** | | | | | | | | | |
| **Customer Details** | | | | **Vehicle No.** RJ05GB3203 | | | **Invoice No.** 374 | | |
| **M/S** hind processing mineral  **Address** MANOHARPURA (MANOHARPURA, Manoharpura, Karauli, Karauli, 322241)  **GSTIN** 08AAJFJ1795Q1ZH | | | | | | | **Invoice Date** 1-Jun-2022 | | |
| **Ravanna No.** EGNV1050061749 | | |
| **Name of Product** | | **Qty** | **Rate**  **(₹)** | **Taxable**  **Value** | **CGST** | | **SGST** | | **Total**  **(₹)** |
| **%** | **Amount** | **%** | **Amount** |
| **Masonary Stone** | | 24.29 | **80** | 1,943.20 | **2.5** | 48.58 | **2.5** | 48.58 | **2,040.36** |
| **Terms and Conditions** | | | | | | **Total tax ₹97.16** | | | |
| Subject to our home jurisdiction.  Our Responsibility ceases as soon as goods leaves our premises.Goods once sold will not be taken back. | | | | | | **Total amount after Tax ₹2,040.36** | | | |
| **For Jagdamba Stones**    Authorised Signatory | | | |
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