

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 0141-2420425,9829175403</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>		Invoice No.      Dated <b>SL/2024/2658</b> <b>25/09/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>UP21DT5439</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>791461766322</b> Broker <b>DL SUBHAM KHANDELWAL (PRADEE</b>																													
IRN No <b>c4d6f89a69ee2f7267a19ebe61e6d2347ac4a65b31403dc91e75d2a6416d5a70</b> ACK No <b>172415874246106</b> Date : <b>26/09/2024</b>																															
Buyer <b>RAM AVTAR PRADEEP KUMAR JAIPUR</b> <b>GROUND FLOOR, B-45, VIDHYA NAGAR,</b> <b>JAGATPURA, Jaipur, Rajasthan,</b> <b>302017</b> <b>JAIPUR</b> Pin : <b>302017</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AIHPK0173H1ZD</b> PAN No. <b>AIHPK0173H</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KHOPRA KATTA SHRI RAM 3765.0/251</td><td>12030000</td><td>251.00</td><td>3,765.00</td><td>17,300.00</td><td>5.00</td><td>651,345.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>251</b></td><td><b>3,765</b></td><td>Total</td><td colspan="2">651,345.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA SHRI RAM 3765.0/251	12030000	251.00	3,765.00	17,300.00	5.00	651,345.00			Total	<b>251</b>	<b>3,765</b>	Total	651,345.00	
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<b>Other Charges</b> KANTA      LODING      MUDDTH 652.60      652.60      3256.73				<b>Other Charges</b> 4,561.93 CGST TAX      16,397.67 SGST TAX      16,397.67 <b>Net Amount</b> <b>688,702.00</b>																											
Amount In Words <b>Rupees Six Lakh Eighty Eight Thousand Seven Hundred Two Only.</b>																															
<b><u>Our Bankers :</u></b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>655,906.93</td><td>16,397.67</td><td>16,397.67</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	655,906.93	16,397.67	16,397.67														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory																											