

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**

IRN No **d46f5b3c1de945e9a86b3e9022b434e70c12fbc94a40463efd33b24457549575**

ACK No 172414748937610 Date : 06/04/2024

Buyer

**GOPI CHAND OM PRAKASH DHAMANI CHANDPOLE**

**C-14, RAJDHANI KRISHI UPAJ MANDI,**

**KUKERKHEDA, SIKAR ROAD, Jaipur,**

**Rajasthan,**

**JAIPUR**

Pin : 302013

State : **Rajasthan**

Code : 08

Phone :

GSTIN : 08AABFG3333K1ZI

PAN No. **AABFG3333K**

Invoice No.

Dated

**SL/2024/76**

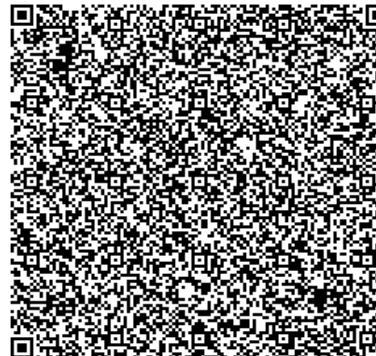
06/04/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF3615**

Delivery Station : **JAIPUR**

Broker **DL GIRIVAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA SHRI RAM 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0, 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15. 0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15. .0,15.0	12030000	40.00	600.00	10,300.00	5.00	61,800.00
		Total	40	600	Total		61,800.00

<b>Other Charges</b>			Other Charges	517.14
KANTA	LODING	MUDDTH	CGST TAX	1,557.93
104.00	104.00	309.00	SGST TAX	1,557.93
			<b>Net Amount</b>	<b>65,433.00</b>

Amount In Words **Rupees Sixty Five Thousand Four Hundred Thirty Three 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
12030000	CGST 2.5%+SGST 2.5%	62,317.00	1,557.93	1,557.93

**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