

## TAX INVOICE

Original

|  |  |          |                     |   |            |            |           |
|--|--|----------|---------------------|---|------------|------------|-----------|
| <b>JAGDISH NARAYAN AND SONS</b><br><br>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)<br>JAIPUR-302013<br><br>Phone: 0141-2420425,9829175403<br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b> |  |          |                     | Invoice No.      Dated<br><b>SL/2024/450</b> <b>03/05/2024</b>  |            |            |           |
|  |  |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ52GA6518</b><br>Delivery Station : <b>PAWATA</b><br><br>Broker <b>DL GIRIVAR</b> |            |            |           |
| Buyer<br><b>SUSHIL KUMAR JI PAWATA</b><br><br><br><br><b>PAWATA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |  |          |                     | Buyer Details :<br><br>GSTIN : <b>Unknown</b>   |            |            |           |
| SNo.   | Description Of Goods   | HSN Code | Qty                 | Weight  | Rate       | GST Rate   | Amount    |
| 1  | KHOPRA KATTA<br>VTL HARA<br>14.8,14.9,14.9,14.9,14.9,13.8,14.9 | 12030000 | 7.00                | 103.10  | 10,200.00  | 5.00       | 10,516.20 |
|  |  | Total    | <b>7</b>            | <b>103.100</b>  | Total      | 10,516.20  |           |
| <b>Other Charges</b><br>KANTA      LODING      MUDDTH<br>18.20      18.20      52.58   |  |          |                     | Other Charges      88.98<br>CGST TAX      265.13<br>SGST TAX      265.13<br><b>Net Amount</b> <b>11,135.00</b>                              |            |            |           |
| Amount In Words <b>Rupees Eleven Thousand One Hundred Thirty Five Only.</b>  |  |          |                     |   |            |            |           |
| <b>Our Bankers :</b><br>OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978<br>KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271  |  | HSN Code | Tax Description     | Assessable Value  | CGST Value | SGST Value |           |
|  |  | 12030000 | CGST 2.5%+SGST 2.5% | 10,605.18   | 265.13     | 265.13     |           |
| <b>Remarks:</b>  |  |          |                     |   |            |            |           |
| <b>Terms :</b><br>1.Goods once sold are not returnable.<br>2.Payment should be by Draft/Crossed Cheque.<br>3.Interest will be charged if payment is not made before due date.<br>4.Subjet to JAIPUR Jurisdiction Only.   |  |          |                     | <b>For JAGDISH NARAYAN AND SONS</b><br><br>Authorised Signatory   |            |            |           |