Dated

21/06/2024

## **TAX INVOICE**

**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 727b537b3ed59b454f670caeb2807ee5468fbc024d86919c33a1c7a9

ce003d4b

ACK No 172415239266921 Date: 21/06/2024

Buyer

**SANTOSH TRADING COMPANY ..** 

A 8/2A 8/2Jaipur, HARI NAGAR

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACAPV7862M1ZT PAN No. ACAPV7862M

**DL RAJESH KHANDELWAL** 

Ship To: SANTOSH TRADING COMPANY ...

PREM KRIPA UDYOG PVT LTD ROAD NO. 14 VKI JAIPUR

JAIPUR-302016 Rajasthan Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

Transporter

Vehicle No

Broker

SL/2024/1138

Pymt Mode: CREDIT

Delivery Station: JAIPUR

PREM KRIPA UDYOG PVT LTD ROAD NO. 14 VKI JAIPUR

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F.SATTAR 1500.0/100	12030000	100.00	1,500.00	10,800.00	5.00	162,000.00
		Total	100	1,500	Total	·	162,000.00
Other Charges			Other Chai	ges		1,330.00	

Other Charges

KANTA LODING MUDDTH 260.00 260.00 810.00

 Other Charges
 1,330.00

 CGST TAX
 4,083.25

 SGST TAX
 4,083.25

Net Amount 171,496.00

Amount In Words Rupees One Lakh Seventy One Thousand Four Hundred Ninety Six Only.

Our Bankers:

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	163,330.00	4,083.25	4,083.25

## **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**