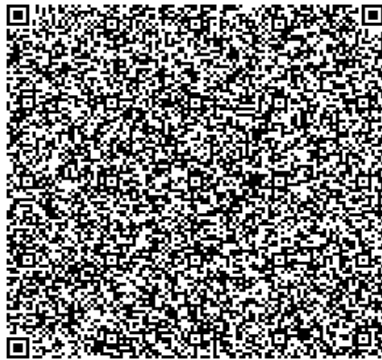# TAX INVOICE
Original

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**

Invoice No.	Dated
SL/2024/3173	**28/10/2024**

Pymt Mode: **CREDIT**
Transporter **SIKDNRA GOLDEN**
Vehicle No
Delivery Station :   **SIKNDRA**

Broker   **DL S.D.(LAXMI NARAYAN GOYAL)**

IRN No	**3582521c8184fe71f9c03ccc69deb61b627f8b024327d73a4cfecbfa112a1774**
ACK No	**172416124384359** Date : **29/10/2024**

Buyer
VAIDHI ENTERPRISES SIKNDRA
, BANDIKUI ROAD, SIKANDRA, Dausa,
Rajasthan, 303326

SIKNDRA   Pin : **303326**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08BXOPA2634L1ZA**   PAN No. **BXOPA2634L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F.SATTAR HARA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	10.00	150.00	12,300.00	5.00	18,450.00
		Total	**10**	**150**	Total		18,450.00

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH
26.00	26.00	130.00	92.25

Other Charges	274.25
CGST TAX	468.11
SGST TAX	468.11
Net Amount	**19,660.00**

Amount In Words **Rupees Nineteen Thousand Six Hundred Sixty 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%	18,724.25	468.11	468.11

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

This is Computer Generated Invoice   *E. & O.E.*