Dated

DL RITESH (CHOTI LAL VIJAY)

13/09/2024

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 f8ef93e77a887a38350c2241ae8c79b4554bdfe8b1a484010fc547f87

8a3f448

ACK No 172415788182330 Date: 13/09/2024

Buyer

ANIL TRADING CO. ALWAR

O, ATE WALI GALI, BEHIND

KEDALGUNJ, Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABRPG6475F 08ABRPG6475F1Z9

Ship To: ANIL TRADING CO. ALWAR

PREM KRIPA UDYOG PVT LTD ROAD NO. 14 VKI JAIPUR

JAIPUR-302013 Rajasthan

Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

Transporter

Vehicle No

Broker

SL/2024/2433

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	12030000	95.00	2,375.00	12,600.00	5.00	299,250.00
	PALI 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,						
		Total	95	2,375	Total		299,250.00
Other Charges				Other Charges		1,990.25	
KANTA LODING MUDDTH				CGST TAX			7,531.01

247.00 247.00 1496.25 SGST TAX 7,531.01

Net Amount 316,302.00

Amount In Words Rupees Three Lakh Sixteen Thousand Three Hundred Two 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%	301,240.25	7,531.01	7,531.01

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