

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013  Phone: 0141-2420425,9829175403  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.      Dated <b>SL/2024/3673</b> <b>05/12/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>GAMBHIR</b> Vehicle No Delivery Station : <b>TONK</b>  Broker <b>DL RAM BROCKER</b>				
Buyer <b>PIYUSH PROVISION STORE TONK</b> <b>TONK</b>  <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BFCPJ1993M1Z0</b> PAN No. <b>BFCPJ1993M</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHOPRA KATTA Deepa 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	17,800.00	5.00	13,350.00	
		Total	<b>5</b>	<b>75</b>	Total	13,350.00		
<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH 13.00      13.00      65.00      66.75				Other Charges      157.75 CGST TAX      337.69 SGST TAX      337.69 <b>Net Amount</b> <b>14,183.00</b>				
Amount In Words <b>Rupees Fourteen Thousand One Hundred Eighty Three Only.</b>								
<b>Our Bankers :</b> 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%	13,507.75	337.69	337.69
<b>Remarks:</b>								
<b>Terms :</b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory				