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 777e1802f895b2f3172519295d179869629adf5dcac09ddf4ee27406d

036c619

ACK No 172416026627695 Date: 16/10/2024

Buyer

PIYUSH PROVISION STORE TONK

TONK

TONK Pin: **304001** State: Rajasthan Code: 08

Phone:

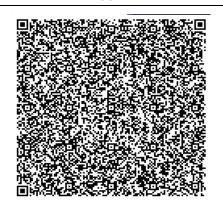
GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M Invoice No. Dated SL/2024/2903 16/10/2024

Pymt Mode: CREDIT Transporter **GAMBHIR**

Vehicle No

Delivery Station: TONK

Broker **DL RAM BROCKER**



SNo.	Description Of G	ioods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,1	5.0,15.0			12030000	5.00	75.00	18,300.00	5.00	13,725.00
					Total	5	75	Total		13,725.00
Other Charges					 	Other Char	ges		159.63	
KANTA LODING THELI BHADA MUDDTH							CGST TAX	(347.12
13.00	13.00	65.00	68.63				SGST TAX			347.12

Amount In Words Rupees Fourteen Thousand Five Hundred Seventy Nine Only.

Our Bankers:

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

:KKBK0000271

HSN Code	I Code Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	13,884.63	347.12	347.12

Net Amount

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

14,579.00