

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/2023/4691 30/03/2024			
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : CHAKSU Broker DL PRATEEK GUPTA			
Buyer DEEPAK KUMAR JI CHAKSU CHAKSU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA KHARAB GOLA	12030000	22.00	1,160.80	4,286.00	5.00	49,751.89
		Total	22	1,160.800	Total	49,751.89	

Other Charges KANTA LODING 57.20 57.20		Other Charges 114.40 CGST TAX 1,246.66 SGST TAX 1,246.66 Net Amount 52,360.00	
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Amount In Words **Rupees Fifty Two Thousand Three 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%	49,866.29	1,246.66	1,246.66

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