

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/2024/1450 13/07/2024				
				Pymt Mode: CREDIT Transporter JAIPUR BANSUR Vehicle No Delivery Station : KOTPUTALI Broker DL GIRIVAR				
Buyer SAINI KIRANA STORE KOTPUTALI KOTPUTALI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHOPRA KATTA PALI 24.9,24.8	12030000	2.00	49.70	11,200.00	5.00	5,566.40	
		Total	2	49.700	Total	5,566.40		
Other Charges KANTA LODING THELI BHADA MUDDTH 5.20 5.20 26.00 27.83				Other Charges 64.06 CGST TAX 140.77 SGST TAX 140.77 Net Amount 5,912.00				
Amount In Words Rupees Five Thousand Nine Hundred Twelve 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%	5,630.63	140.77	140.77
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				