Dated

05/06/2024

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

Vehicle No

Invoice No.

SL/2024/893

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: JHUJHANU

Broker DL PRATEEK GUPTA

VATSAL FOODS JHUNJHANU

Surya Vihar, Ward No.22 Behind Khemi Shakti temple, Jhunjhunu,

Jhunjhunu, Rajasthan

JHUNJHANU Pin: 333001 State: Rajasthan Code: 08

Buyer Details:

GSTIN: 08AASPC8876C1ZB

PAN No. AASPC8876C

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
KHOPRA KATTA PALI 24.4,24.6,24.5,24.5,24.5,24.6,24.6	12030000	8.00	196.30		5.00	22,574.50
Charges LODING THELI BHADA 20.80 104.00	Total	8	Other Char	ges		22,574.50 145.60 568.00 568.00
k 2	CHOPRA KATTA PALI 24.4,24.6,24.5,24.5,24.5,24.6,24.6	KHOPRA KATTA PALI 24.4,24.6,24.5,24.5,24.6,24.6,24.6 Total Charges LODING THELI BHADA	Total 8 Charges LODING THELI BHADA	Total Section Total Se	Total B 196.30 Total Total B 196.30 Total CGST TAX COST T	Total B 196.30 Total Rate Rate

Amount In Words Rupees Twenty Three Thousand Eight Hundred Fifty Six Only.

Our Bankers:

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

:KKBK0000271

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
1203000	00	CGST 2.5%+SGST 2.5%	22,720.10	568.00	568.00

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