

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/2023/4690 30/03/2024													
				Pymt Mode: CASH Transporter Vehicle No SELF Delivery Station : NIWAI Broker DL PRATEEK GUPTA													
Buyer GOVIND JI NIWAI NIWAI 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	35.00	1,124.80	4,571.00	5.00	51,414.61										
		Total	35	1,124.800	Total	51,414.61											
Other Charges KANTA LODING 91.00 91.00				Other Charges 182.00 CGST TAX 1,289.92 SGST TAX 1,289.92 Net Amount 54,176.00													
Amount In Words Rupees Fifty Four Thousand One Hundred Seventy Six Only.																	
<u>Our Bankers :</u> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>51,596.61</td><td>1,289.92</td><td>1,289.92</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	51,596.61	1,289.92	1,289.92
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12030000	CGST 2.5%+SGST 2.5%	51,596.61	1,289.92	1,289.92													
<u>Remarks:</u>																	
<u>Terms :</u> 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													