

Original

JAGDISH NARAYAN AND SONS

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

Phone: 0141-2420425,9829175403

State : RajasthanState Code : 08

GSTIN : 08AHBPG8138P1ZWPan No : AHBPG8138P

Invoice No.

SL/2024/521

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter SHYAM KERIYAR

Vehicle No

Delivery Station : FATEHPUR

Broker BABU LAL AGARWAL

Buyer

CHIRANJI LAL RAMAVTAR FATEHPUR

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.5,24.5,24.4,24.7	12030000	4.00	98.10	11,300.00	5.00	11,085.30
		Total	4	98.100	Total		11,085.30
Other Charges				Other Charges128.02			
KANTALODINGTHELI BHADAMUDDTH				CGST TAX280.34			
10.4010.4052.0055.43				SGST TAX280.34			
				Net Amount11,774.00			

Amount In WordsRupees Eleven Thousand Seven Hundred Seventy Four 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%	11,213.53	280.34	280.34

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