


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/2024/905 06/06/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ32GB4264 Delivery Station : JAIPUR Broker DL GOVIND BROCKER																													
IRN No dda57a13d4be182f1faae5d4ea4257791aba231655dfb6b642bc3d137bac0598 ACK No 172415137974931 Date : 06/06/2024																															
Buyer SHRI RAJESH & CO. SURAJPOLE BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>SABU DANA 30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0</td><td>19030000</td><td>25.00</td><td>749.70</td><td>6,100.00</td><td>5.00</td><td>45,731.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>749.700</td><td>Total</td><td colspan="2">45,731.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABU DANA 30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0	19030000	25.00	749.70	6,100.00	5.00	45,731.70			Total	25	749.700	Total	45,731.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SABU DANA 30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0	19030000	25.00	749.70	6,100.00	5.00	45,731.70																								
		Total	25	749.700	Total	45,731.70																									
Other Charges KANTA LODING MUDDTH 70.00 70.00 228.66				Other Charges 368.28 CGST TAX 1,152.51 SGST TAX 1,152.51 Net Amount 48,405.00																											
Amount In Words Rupees Forty Eight Thousand Four Hundred Five Only.																															
Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>46,100.36</td><td>1,152.51</td><td>1,152.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	46,100.36	1,152.51	1,152.51														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
19030000	CGST 2.5%+SGST 2.5%	46,100.36	1,152.51	1,152.51																											
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																											