Dated

07/09/2024

### **TAX INVOICE**

Invoice No.

Transporter

Broker

SL/2024/2354

Pymt Mode: CREDIT

Vehicle No RJ14GQ3783 Delivery Station: JAIPUR

Eway Bill No. 701456757488

## **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

IRN No 346748fd8efd6cff1d1bb807ef2186f6ec8369c2c409ee4a779b9e8d0a

965256

ACK No Date: 07/09/2024 172415748832086

Buyer

### RAM AVTAR PRADEEP KUMAR JAIPUR

**GROUND FLOOR, B-45, VIDHYA NAGAR,** 

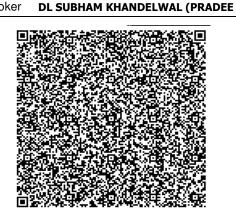
JAGATPURA, Jaipur, Rajasthan,

302017

**JAIPUR** Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIHPK0173H1ZD PAN No. AIHPK0173H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	55.00	825.00	12,800.00	5.00	105,600.00
	HIRA MOTI  15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
2	KHOPRA KATTA	12030000	65.00	975.00	12,000.00	5.00	117,000.00
	SHRI RAM						
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
3	KHOPRA KATTA	12030000	10.00	150.00	12,000.00	5.00	18,000.00
	VIRASAT						
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
		Total	130	1,950	Total		240,600.00
Other Charges				Other Charges			1,879.00
KANTA LODING MUDDTH				CGST TAX			6,061.98
				CCCTTAV	,		6.064.00

338.00 338.00 1203.00

6,061.98 SGST TAX

**Net Amount** 254,603.00

Amount In Words Rupees Two Lakh Fifty Four Thousand Six Hundred Three 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%	242,479.00	6,061.98	6,061.98

# **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