Dated

30/09/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2024/2711

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Delivery Station: BAYANA

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 0e85858df3b124cecf1b30950dc53358bab4878883955929622e16f1

7ec80657

ACK No 172415905574693 Date: 30/09/2024

Buyer

OM PRAKASH ASHISH KUMAR BAYANA

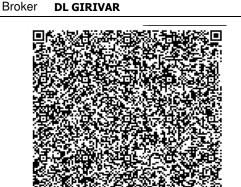
OLD SABJI MANDI, BAYANA, BAYANA,

Bharatpur, Rajasthan,

BAYANA Pin: 321401 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHJPG8293M1ZM PAN No. AHJPG8293M



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA B.SHRI 14.9,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0		12030000	25.00	374.60	20,000.00	5.00	74,920.00
			Total	25	374.600	Total		74,920.00
Other Charges				Other Charges 8		829.60		
KANTA	-	MUDDTH			CGST TAX			1,893.74
65.00	65.00 325.00 374.60						1,893.74	
							79,537.00	

Amount In Words Rupees Seventy Nine Thousand Five Hundred Thirty Seven 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%	75,749.60	1,893.74	1,893.74

Remarks:

Terms:

1 Goods	ance calc	l 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