

TAX INVOICE

Duplicate

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/2024/3015

21/10/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BANDIKUI

Broker

DL SHRI NATH BROCKER

IRN No a82f6d7b2429adc860684e8505e0ee0748af8ff5bdea0ac88bd22fcf00
1a4509

ACK No 172416062650044

Date : 21/10/2024

Buyer

AGRAWAL AGENCIES

Digambar Jain MandirBandikui,

purani madho ganj mandi

BANDIKUI

Pin : 303313

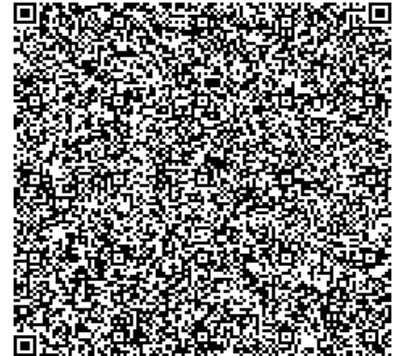
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5838L1Z6

PAN No. ACOPA5838L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	25.00	375.00	17,000.00	5.00	63,750.00
		Total	25	375	Total	63,750.00	

Other Charges

KANTA LODING THELI BHADA MUDDTH
65.00 65.00 325.00 318.75

Other Charges

773.75

CGST TAX

1,613.09

SGST TAX

1,613.09

Net Amount

67,750.00

Amount In Words Rupees Sixty Seven Thousand Seven Hundred Fifty 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%	64,523.75	1,613.09	1,613.09

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