Delivery Station: NIWAI

DL PRATEEK GUPTA

Dated

30/03/2024

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

Pin:

NIWAI

DILIP KUMAR JI NIWAI

State: Rajasthan

Buyer Details:

Broker

Invoice No.

Transporter

SL/2023/4689

Pymt Mode: CREDIT

Vehicle No SELF

GSTIN: Unknown

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 439.60 KHOPRA KATTA 12030000 1 4,605.00 5.00 20,243.58 KHARAB GOLA 30.5,25.8,29.8,29.4,29.5,30.1,28.3,29.7,27.6,28.6,29.7,30.5,30.5 ,29.8,29.8 Total 15 **439.600** Total 20,243.58 78.34 Other Charges

Code: 08

Amount In Words Rupees Twenty One Thousand Three Hundred Thirty Eight Only.

Our Bankers:

Other Charges

LODING

39.00

KANTA

39.00

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%	20,321.58	508.04	508.04

CGST TAX

SGST TAX

Net Amount

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

508.04

508.04

21,338.00