

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/2024/1584

22/07/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT CO.

Vehicle No

Delivery Station : BANDIKUI

Broker DL SELF

IRN No 8e5b63f5792f71265d39a57f46aea71d2132620d19cd010d9c0e7e0b
23efe7ea

ACK No 172415439823483 Date : 22/07/2024

Buyer

VISHNU TRADING CO. BANDIKUAI
BANDIKUI

BANDIKUAI

Pin : 321608

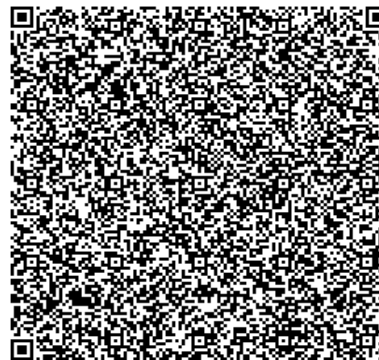
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALCPM7114Q1ZO

PAN No. ALCPM7114Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	10.00	150.00	10,890.00	5.00	16,335.00
		Total	10	150	Total	16,335.00	

Other Charges

KANTA LODING THELI BHADA MUDDTH
26.00 26.00 130.00 81.68

Other Charges	264.06
CGST TAX	414.97
SGST TAX	414.97
Net Amount	17,429.00

Amount In Words Rupees Seventeen Thousand Four Hundred Twenty Nine 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%	16,598.68	414.97	414.97

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For JAGDISH NARAYAN AND SONS

Authorised Signatory