TAX INVOICE

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 f771b753457445929db5a0d01e510d24303ccd604637c5f6dd1bd2c2

4824866f

ACK No 172414952744738 Date: 08/05/2024

Buyer

P.P.TRADERS ALWAR

GHEE WALI GALI, KEDALGANJ, Alwar,

Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AILPK9994L1Z5 PAN No. AILPK9994L

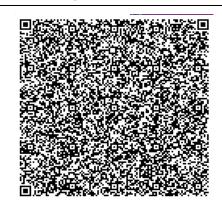
Invoice No. Dated SL/2024/499 08/05/2024

Pymt Mode: **CREDIT**Transporter **JAI LAXMI**

Vehicle No

Delivery Station: ALWAR

Broker DL RAJEEV KHANDELWAL



SNo.	Description Of (Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.5,24.6				12030000	2.00	49.10	11,300.00	5.00	5,548.30
					Total	2	49.100	Total		5,548.30
Other Charges				1	Other Chai	rges		64.08		
KANTA		THELI BHADA	MUDDTH				CGST TAX	(140.31
5.20	5.20	26.00	27.74				SGST TAX	(140.31

Amount In Words Rupees Five Thousand Eight Hundred Ninety 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%	5,612.44	140.31	140.31

Net Amount

Remarks:

Terms:

1.Goods once sold are not returnal	ماد

- 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

5,893.00