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 dda57a13d4be182f1faae5d4ea4257791aba231655dfb6b642bc3d13

7bac0598

ACK No 172415137974931 Date: 06/06/2024

Buyer

SHRI RAJESH & CO. SURAJPOLE

BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone:

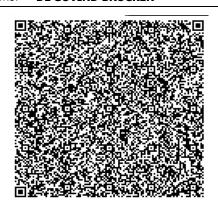
GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F Invoice No. Dated 06/06/2024 SL/2024/905

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4264 Delivery Station: JAIPUR

Broker **DL GOVIND BROCKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABU DANA	19030000	25.00	749.70	6,100.00	5.00	45,731.70
	30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3						
l							
		Total	25	749.700	Total		45,731.70
Other Charges			ı	Other Chai	rges		368.28
KANTA	LODING MUDDTH			CGST TAX	(1,152.51
70.00	70.00 228.66			SGST TAX	(1,152.51

Net Amount 48,405.00

Amount In Words Rupees Forty Eight Thousand Four Hundred Five 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		
19030000	CGST 2.5%+SGST 2.5%			1,152.51		

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