

## 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/2024/1067

18/06/2024

Pymt Mode: CREDIT

Transporter S.P. LOGISTICS

Vehicle No

Delivery Station : MATHURA

Broker

DL PRATEEK GUPTA

IRN No df07334b574d3e2fe60de7239b20cc444f4f6b442af7071c82da3e262  
54bef5a

ACK No 172415216070839

Date : 18/06/2024

Buyer

SHRI GANESH TRADERS MATHURA

PRABHAT NAGAR, NEAR K.R. DEGREE

COLLEGE, MATHURA, Mathura, Uttar

Pradesh, 281001

MATHURA

Pin : 281001

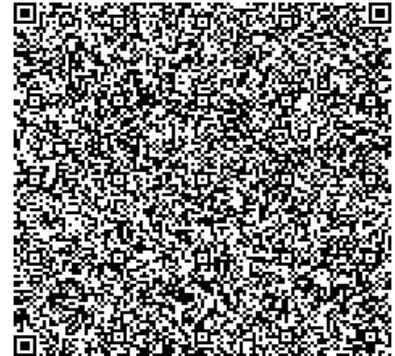
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AUNPD2841D1ZT

PAN No. AUNPD2841D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.6,24.8,24.5,24.4,24.6	12030000	5.00	122.90	11,300.00	5.00	13,887.70
		Total	5	122.900	Total	13,887.70	

## Other Charges

KANTA LODING THELI BHADA  
13.00 13.00 65.00

Other Charges

91.00

IGST TAX

698.94

Net Amount

14,678.00

Amount In Words Rupees Fourteen Thousand Six Hundred Seventy Eight Only.

## Our Bankers :

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978

KOTAK MAHINDRA BANK : 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
12030000	IGST 5.0%	13,978.70	698.94

## 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