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. **SL/2024/3652** Dated **04/12/2024**

Pymt Mode: **CREDIT**
Transporter **AGARWAL ROAD LINES**
Vehicle No
Delivery Station : **KHERTHAL**

Broker **DL JEEVAT RAM JETHA**

IRN No **1ef3e6aa59c199f2d7504adfb3696fbd04f064d2f13109a22e8a89a9c16fee53**
ACK No **172416358543979** Date : **04/12/2024**

Buyer
DHARAM DAS DHOLTH RAM KHERTHAL
SHOP NO-4, SINDHI MARKET, NEAR
LAXMI NARAYAN MANDIR, KHAIRTHAL,
Alwar, Rajasthan, 301404
KHERTHAL Pin : **301404** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ACBPM1269J1ZI** PAN No. **ACBPM1269J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,