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 fce821648335d7a1a115f89e0e24c3ba98f2820c5480befc81697edc8

4647249

ACK No 172415074080780 Date: 28/05/2024

Buyer

RAJ KUMAR SANJAY KUMAR JHUNJHANU

CHHAWANI BAZAR, JHUNJHUNU, JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

JHUNJHANU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AILPS7691G1ZI PAN No. AILPS7691G

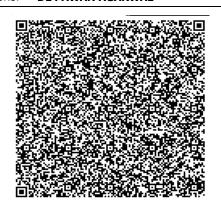
Invoice No. Dated SL/2024/771 28/05/2024

Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station: JHUJHANU

Broker DL PAWAN AGARWAL



									CCT	
SNo.	Description Of Goods			HSN	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA				30000	3.00	72.20	11,300.00	5.00	8,158.60
	PALI									
	24.2,24.0,24.0									
				Tota	al	3	72.200	Total		8,158.60
Other Charges				·	,		Other Cha	rges		95.70
KANTA	LODING	THELI BHADA	DA MUDDTH				CGST TAX			206.35
7.80	7.80 39.00 40.79					SGST TAX			206.35	
							Net Amou	nt		8,667.00

Amount In Words Rupees Eight Thousand Six Hundred Sixty Seven 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%	8,253.99	206.35	206.35

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