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 54f5837ad09a44ccac1b571ba317bdbfee63c9bbfb4a081b0d454000

a46aab04

ACK No 172415149686996 Date: 07/06/2024

Buyer

KESHAN TRADING CO. FATEHPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C

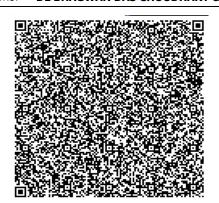
Invoice No. Dated SL/2024/925 07/06/2024

Pymt Mode: **CREDIT**Transporter **DHABAI**

Vehicle No

Delivery Station: FATEHPUR

Broker DL BHAGWAN DAS CHOUDHARY & C



SNo.	Description Of C	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABU DANA				19030000	5.00	148.60	6,100.00	5.00	9,064.60
	29.9,29.9,29.7,2	9.7,29.4								
					Total	5	148.600	Total	<u>'</u>	9,064.60
Other Charges				l	Other Charges 138.			138.26		
	KANTA LODING THELI BHADA MUDDTH					CGST TAX 23			230.07	
14.00	14.00	65.00	45.32				SGST TAX			230.07

Amount In Words Rupees Nine Thousand Six Hundred Sixty 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
19030000	CGST 2.5%+SGST 2.5%	9,202.92	230.07	230.07

Net Amount

Remarks:

Terms:

1 Goods	once	cold	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

9,663.00