

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.

Dated

SL/2024/1271

02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD9846

Delivery Station : NIWAI

Broker DL RAM LAL CHOUDHARY

IRN No 76161978c1b9948fe89ea6aa9081897442d1fa93e51fc812502229f46
1dd2134

ACK No 172415312072100

Date : 02/07/2024

Buyer

NEMI CHAND JAIKUMAR NIWAI

CHANWARIYA COMPLEX, JAIPUR ROAD

GANDHI PARK KE PASS, NEWAI, Tonk,

Rajasthan, 304021

NIWAI

Pin : 304021

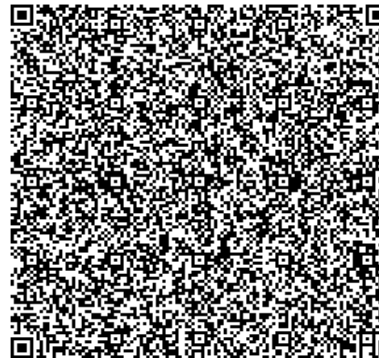
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	11.00	165.00	10,500.00	5.00	17,325.00
		Total	11	165	Total	17,325.00	

Other Charges

KANTA LODING MUDDTH
28.60 28.60 86.63

Other Charges	143.83
CGST TAX	436.72
SGST TAX	436.72
Net Amount	18,342.00

Amount In Words Rupees Eighteen Thousand Three Hundred Forty Two 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%	17,468.83	436.72	436.72

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