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 f53d4ec64dc716b948af35842500ef418e2d9018d46c76074668fe639

c9ed444

ACK No 172415009408951 Date: 17/05/2024

Buyer

RINKU AND SONS GOVERDHAN

BADA BAZARMATHURA, GOVERDHAN

GORDHAN Pin: 281502 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09DZQPR3122C1Z9 PAN No. DZQPR3122C

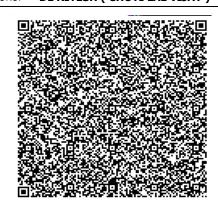
Invoice No. Dated SL/2024/640 17/05/2024

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: GORDHAN

Broker DL RITESH (CHOTI LAL VIJAY)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABU DANA	19030000	5.00	238.00	6,200.00	5.00	14,756.00
	48.2,48.8,48.4,47.3,45.3						
			_				11.750.00
		Total	5	238			14,756.00
Other	Other Charges			Other Charges			166.86

Other Charges

KANTA LODING THELI BHADA MUDDTH

14.00 14.00 65.00 73.78

IGST TAX

Net Amount 15,669.00

Amount In Words Rupees Fifteen Thousand Six Hundred Sixty Nine 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
19030000	IGST 5.0%	14,922.78		746.14

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

746.14