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 57f9c20f62892a43e30659ad5593725e626b75ab08c511f4087e34089

93456ea

ACK No 172415402976628 Date: 16/07/2024

Buyer

SHRI RAJESH & CO. SURAJPOLE

BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone:

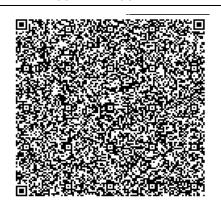
GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F Invoice No. Dated SL/2024/1468 16/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4264 Delivery Station: JAIPUR

Broker **DL GOVIND BROCKER**



i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F.SATTAR 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	30.00	450.00	11,000.00	5.00	49,500.00
		Total	30	450	Total		49,500.00
Other Charges			I	Other Charges			403.82
KANTA	LODING MUDDTH			CGST TAX			1,247.59
78.00	78.00 247.50	SGST TAX				1,247.59	
				Net Amou	nt		52,399.00

Amount In Words Rupees Fifty Two Thousand Three Hundred Ninety Nine 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
			1 31.5.5	value
12030000	CGST 2.5%+SGST 2.5%	49,903.50	1,247.59	1,247.59

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