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 87a5abe43750b68b546b72ea0d97f275b707124436cf48564677518c

a66d0baf

ACK No 172415948223228 Date: 05/10/2024

Buyer

RAM AVTAR PRADEEP KUMAR JAIPUR

GROUND FLOOR, B-45, VIDHYA NAGAR,

JAGATPURA, Jaipur, Rajasthan,

302017

JAIPUR Pin: **302017** State: Rajasthan Code: 08

Phone:

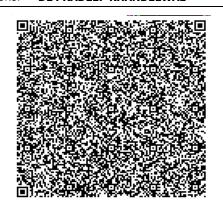
GSTIN: 08AIHPK0173H1ZD PAN No. AIHPK0173H Invoice No. Dated SL/2024/2781 05/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No UP21CN1975 Delivery Station: JAIPUR Eway Bill No. 721465663763

DL PRADEEP KHANDELWAL Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	160.00	2,400.00	16,200.00	5.00	388,800.00
	MADAN SONS 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	T-4-1	150	2.400	T-4-1		000 000 00
		Total	160	2,400			388,800.00
Other Charges			•	Other Charges			2,776.00
KANTA LODING MUDDTH			CGST TA		9,789		9,789.40
416.00	416.00 1944.00			SGST TAX			9,789.40
				Net Amou	nt		411,155.00

Amount In Words Rupees Four Lakh Eleven Thousand One Hundred Fifty Five Only.

Our Bankers:

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	391,576.00	9,789.40	9,789.40

Remarks:

Terms:

1 Goods	once	Sold	are	not	returnable	١.

- 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