Original **TAX INVOICE** Invoice No. Dated **JAGDISH NARAYAN AND SONS** SL/2024/2926 17/10/2024 F-11, RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) Pymt Mode: CREDIT **JAIPUR-302013** Transporter MARUTI Phone: 0141-2420425,9829175403 Vehicle No Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: **08AHBPG8138P1ZW** Pan No: AHBPG8138P Broker **DL PRATEEK GUPTA** Buyer Details: SHRI GANESH TRADERS MATHURA GSTIN: 09AUNPD2841D1ZT PRABHAT NAGAR, NEAR K.R. DEGREE PAN No. AUNPD2841D COLLEGE, MATHURA, Mathura, Uttar Pradesh, 281001 Pin: 281001 State: Uttar Pradesh Code: 09 **MATHURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.00 KHOPRA KATTA 12030000 1 17,500.00 5.00 21,875.00 **PALI** 25.0,25.0,25.0,25.0,25.0 Total 125 Total 21,875.00 200.38 Other Charges Other Charges **IGST TAX** 1,103.77 KANTA LODING MUDDTH THELI BHADA 13.00 13.00 109.38 65.00 **Net Amount** 23,179.00 Amount In Words Rupees Twenty Three Thousand One Hundred Seventy Nine Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code 12030000 IGST 5.0% 22,075.38 1,103.77 :KKBK0000271 **Remarks:** Terms: For JAGDISH NARAYAN AND SONS 1. Goods once sold are not returnable.

Page 1 of 1

2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3.Interest will be charged if payment is not made before due date.

Authorised Signatory