## **TAX INVOICE**

## **JAGDISH NARAYAN AND SONS**

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

Phone: 0141-2420425,9829175403

1 1101101 0141 2420420,002011 0400

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No 7fc00d688bba3b39e710ab7317e0345f0e13908dc4d861711fb72df50

edcecd6

ACK No 172415414719327 Date: 18/07/2024

Buyer

## **BADRI NARAYAN MADHOLAL BROTHERS SURAJP**

B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJFB5222E1ZS PAN No. AAJFB5222E

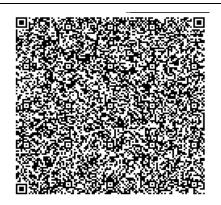
Invoice No. Dated SL/2024/1510 18/07/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **RJ14GR2758**Delivery Station: **JAIPUR** 

Broker **DL SELF** 



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,	12030000	25.00	375.00	10,692.00	5.00	40,095.00
	,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0						
		Total	25	375	Total		40,095.00
Other Charges		l	Other Char	ges		129.74	
KANTA	LODING			CGST TAX			1,005.63
65.00	65.00			SGST TAX			1,005.63

Amount In Words Rupees Forty Two Thousand Two Hundred Thirty Six 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%	40,225.00	1,005.63	1,005.63

**Net Amount** 

## **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** 

42,236.00