


TAX INVOICE

Original

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				Invoice No. Dated SL/2024/933 08/06/2024																											
				Pymt Mode: CREDIT Transporter DHABAI Vehicle No Delivery Station : FATEHPUR Broker DL BHAGWAN DAS CHOUDHARY & C																											
IRN No 5f5d16af828f8a26b8b61e9082a6d3f686fdb611c4a084597d4c6a26109136e ACK No 172415156898298 Date : 08/06/2024																															
Buyer KESHAN TRADING CO. FATEHPUR CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATEHPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>SABU DANA 28.8,29.9,29.9,29.9,29.8,30.0</td><td>19030000</td><td>6.00</td><td>178.30</td><td>6,100.00</td><td>5.00</td><td>10,876.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>178.300</td><td>Total</td><td colspan="2">10,876.30</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABU DANA 28.8,29.9,29.9,29.9,29.8,30.0	19030000	6.00	178.30	6,100.00	5.00	10,876.30			Total	6	178.300	Total	10,876.30	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SABU DANA 28.8,29.9,29.9,29.9,29.8,30.0	19030000	6.00	178.30	6,100.00	5.00	10,876.30																								
		Total	6	178.300	Total	10,876.30																									
Other Charges KANTA LODING THELI BHADA MUDDTH 16.80 16.80 78.00 54.38				Other Charges 165.58 CGST TAX 276.06 SGST TAX 276.06 Net Amount 11,594.00																											
Amount In Words Rupees Eleven Thousand Five Hundred Ninety Four Only.																															
Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>11,042.28</td><td>276.06</td><td>276.06</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	11,042.28	276.06	276.06														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
19030000	CGST 2.5%+SGST 2.5%	11,042.28	276.06	276.06																											
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																											