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. **SL/2024/2351** Dated **06/09/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No **RJ05GB6644**
Delivery Station : **JAIPUR**

Broker **DL PRADEEP KHANDELWAL**

IRN No **fb7aa0e5a7882b088422c043a4b5adbc76fed849438a6cb7ee91657c11c06546**

ACK No **172415747640220** Date : **07/09/2024**

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA Vicotry 15.0,15.0,15.0,