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 8663f54fe0417725d8bcc8d94734dfde1ae3f985f3256da63c6699c26

d7ffb5a

ACK No 172415079514051 Date: 29/05/2024

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: PAN No. AAJFB5222E **08AAJFB5222E1ZS**

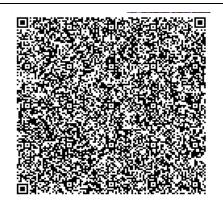
Invoice No. Dated 29/05/2024 SL/2024/781

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	5.00	75.00	10,791.00	5.00	8,093.25
	Deepa						
	15.0,15.0,15.0,15.0,15.0						
2	KHOPRA KATTA	12030000	11.00	165.00	10,296.00	5.00	16,988.40
	Vicotry						
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
		Total	16	240	Total		25,081.65
Other Charges			H	Other Charges			83.20
KANTA	LODING			CGST TAX	(629.12

41.60 41.60 SGST TAX 629.12 **Net Amount** 26,423.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Twenty Three 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%	25,164.85	629.12	629.12

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