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 de8ff87d946a5bc5bc20f60870e40d42a462216730a1a4f649ac8b9a0

6077a65

ACK No 172416078171797 Date: 23/10/2024

Buyer

SANJAY TRADING CO. NIJAMPURA

00, Teh. Rahuwas, Lalsot, Dausa,

Rajasthan, 303511

NIJAMPURA Pin: 303511 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRNPG7871G1ZB PAN No. BRNPG7871G

Invoice No. Dated SL/2024/3050 23/10/2024

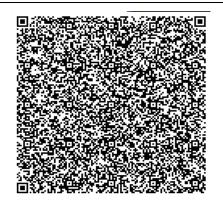
Pymt Mode: **CREDIT**

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station: NIJAMPURA

Broker **DL SELF**



SNo.	Description Of G	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,1	5.0,15.0,15.0,15.0			12030000	7.00	105.00	17,500.00	5.00	18,375.00
					Total	7	105	Total		18,375.00
Other Charges					Other Charges		219.28			
KANTA LODING THELI BHADA MUDDTH					CGST TAX	-		464.86		
18.20	18.20 91.00 91.88					SGST TAX			464.86	
							Net Amou	nt		19,524.00

Amount In Words Rupees Nineteen Thousand Five Hundred Twenty Four 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%	18,594.28	464.86	464.86

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