

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/2024/935 08/06/2024			
				Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : CHIRAWA Broker DL BHAGWAN DAS CHOUDHARY & C			
Buyer AMIT AGARWAL CHIRAWA CHIRAWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.7,24.8,24.9,24.7,24.9,25.0,24.9	12030000	7.00	173.90	11,300.00	5.00	19,650.70
		Total	7	173.900	Total	19,650.70	
Other Charges KANTA LODING THELI BHADA MUDDTH 18.20 18.20 91.00 98.25				Other Charges 225.48 CGST TAX 496.91 SGST TAX 496.91 Net Amount 20,870.00			
Amount In Words Rupees Twenty Thousand Eight Hundred Seventy 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%		19,876.35	496.91	496.91
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			