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 b6d2f455c9ea825d04fa17dd02769527f5fc0b9d84de7e5441d673ca8

85c1819

ACK No 172414854670272 Date: 24/04/2024

Buyer

MOTIRAM LALCHAND CHOUDHARY JAIPUR

MOTI NAGAR, PLOT NO 2, JHOTWARA,

JHOTWARA JAIPUR, Jaipur,

Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABEFM6311R 08ABEFM6311R1ZT

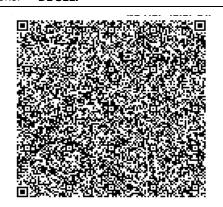
Invoice No. Dated SL/2024/317 24/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH4911 Delivery Station: JAIPUR Eway Bill No. 751422858918

Broker **DL SELF**



	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI	12030000	99.00	2,970.00	10,000.00	5.00	297,000.00
Other KANTA	Charges LODING MUDDTH	Total	99	2,970 Other Char	ges		297,000.00 1,940.40 7,473.51

Amount In Words Rupees Three Lakh Thirteen Thousand Eight Hundred Eighty Seven Only.

Our Bankers:

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978

KOTAK MAHINDRA BANK: 4111320521, IFSC Code

:KKBK0000271

HSN Cod	de Tax Description	Assessable Value	CGST Value	SGST Value
1203000	0 CGST 2.5%+SGST 2.5	% 298,940.40	7,473.51	7,473.51

Net Amount

Remarks:

Terms:

1 Goods	ance calc	l 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

313,887.00