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 a45c3343bac7ba9d1163edc96597d9ba394ca7682da65b3c7a4c6f0

8660b52cd

ACK No 172414789326774 Date: 12/04/2024

Buyer

RAJ KUMAR SANJAY KUMAR JHUNJHANU

CHHAWANI BAZAR, JHUNJHUNU, JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

JHUNJHANU Pin: 333001 State: Rajasthan Code: 08

Phone:

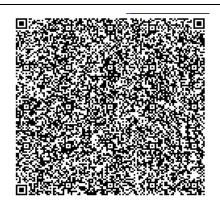
GSTIN: 08AILPS7691G1ZI PAN No. AILPS7691G Invoice No. Dated 12/04/2024 SL/2024/155

Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: JHUJHANU

Broker **DL PAWAN AGARWAL**



SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATT SHRI RAM 15.0,15.0,15.0			12030000	3.00	45.00	10,800.00		4,860.00
Othor	Chargos			Total	3	45 Other Cha			4,860.00 79.06
Other Charges					CGST TAX			123.47	
KANTA		THELI BHADA	MUDDTH						
7.80	7.80	39.00	24.30			SGST TAX	(123.47
						Net Amou	nt		5,186.00

Amount In Words Rupees Five Thousand One Hundred Eighty Six 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%	4,938.90	123.47	123.47

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 JA	GDISH	NARA	YAN A	AND	SONS
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Authorised Signatory