## **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 6cb55864850635722171df3f211ff40eedf4719f76e12934d9ff08e5049

ae9d4

ACK No 172416083130183 Date: 24/10/2024

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** 

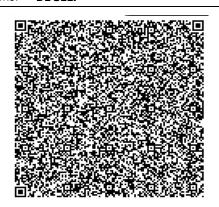
Invoice No. Dated SL/2024/3055 24/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA7263 Delivery Station: JAIPUR

Broker **DL SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA  DEEPA  15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	15.00	225.00	16,137.00	5.00	36,308.25
		Total	15	225	Total		36,308.25
Other Charges			Other Chai	rges		78.00	
KANTA LODING				CGST TAX 909			909.66
				COSTEAN			000 00

39.00 39.00 SGST TAX 909.66 **Net Amount** 38,206.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred 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%	36,386.25	909.66	909.66

## **Remarks:**

Terms:

1 Goods	once	cold	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**