

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 0141-2420425,9829175403</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>					Invoice No.      Dated <b>SL/2023/1386</b> <b>25/07/2023</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>AANCHEL</b> Vehicle No Delivery Station : <b>RATANGARH</b>  Broker <b>DL BHAGWAN DAS CHOUDHARY &amp; C</b>	
Buyer <b>JAMAN DAS JAGDISH PRASAD RATANGARH</b>  <b>RATANGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.9,24.9,25.0,24.9,25.0,24.9,25.0,24.9,25.0,24.9,25.0	12030000	11.00	274.40	9,300.00	5.00	25,519.20
		Total	<b>11</b>	<b>274.400</b>	Total		25,519.20

<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH 28.60      28.60      143.00      127.60				Other Charges      327.80 CGST TAX      646.18 SGST TAX      646.18  <b>Net Amount      27,139.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Twenty Seven Thousand One Hundred Thirty Nine 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%	25,847.00	646.18	646.18

**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