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 a1b412bb02c7d5c27ac76eff7b5f05a7a1e5644f1246ccf8af9dbb67cc

e73119

ACK No 172416087613064 Date: 24/10/2024

Buyer

RAGHUNATH DAS MISHRI LAL GANGAPUR (NEW)

OLD GRAIN MANDI, INFRONT OF SITARAM MANDIR, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201

GANGAPUR Pin: **322201** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H Invoice No. Dated SL/2024/3083 24/10/2024

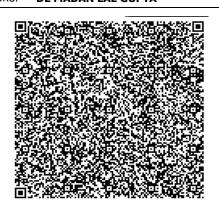
Pymt Mode: CREDIT

Transporter JAIJAGDAMBA

Vehicle No

Delivery Station: GANGAPUR

Broker **DL MADAN LAL GUPTA**



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,		50.00	750.00	10,500.00	5.00	78,750.00
		Total	50	750	Total		78,750.00
Other Charges				Other Charges		1,303.75	
KANTA	_			CGST TAX	(2,001.34
130.00	0 130.00 650.00 393.75			SGST TAX	(2,001.34
				Net Amou	nt		84,056.00

Amount In Words Rupees Eighty Four Thousand Fifty 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%	80,053.75	2,001.34	2,001.34

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

Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter MARUTI

Delivery Station: HINDONE

Dated

DL SHAILESH KUMAR KHANDELWAL

24/10/2024

Invoice No.

Vehicle No

Broker

SL/2024/3084

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

Buyer Details:

PURAN MAL VIJAY KUMAR HINDONE GSTIN: UnRegistered

HINDONE Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	50.00	750.00	10,100.00	5.00	75,750.00
	F.SATTAR						
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
		Total	50	750	Total		75,750.00
Other	Charges	1		Other Chai	ges		1,288.75
KANTA				CGST TAX			1,925.97

KANTA 130.00 130.00 650.00 378.75

SGST TAX 1,925.97

Net Amount 80,891.00

Amount In Words Rupees Eighty Thousand Eight Hundred Ninety One Only.

Our Bankers:

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code

:KKBK0000271

	HSN Code	Tax Description	Assessable Value		
L			value	value	Value
	12030000	CGST 2.5%+SGST 2.5%	77,038.75	1,925.97	1,925.97

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