

## TAX INVOICE

Original

## 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

Invoice No.

Dated

SL/2024/3147

26/10/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT CO.

Vehicle No

Delivery Station : BHARATPUR

Broker DL S.D.(LAXMI NARAYAN GOYAL)

IRN No 636b6a48ef7b0fde9b696949da2082caf2f4f78e961f20d5863f8359ff2  
48b10

ACK No 172416105583870 Date : 26/10/2024

Buyer

MADAN LAL RAJENDRA BHARATPUR

0, JAMA MASJID, BHARATPUR,

Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

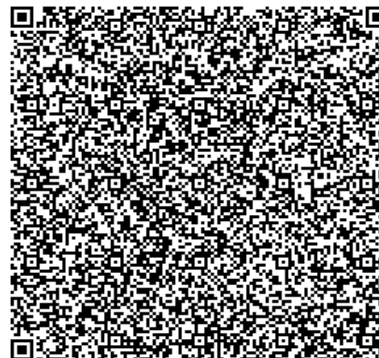
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F.SATTAR 14.9,14.9,15.0,14.9,14.9,14.2,14.9,14.9,14.9,14.9,14.9,15.0 ,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	25.00	373.20	12,000.00	5.00	44,784.00
		Total	25	373.200	Total	44,784.00	

## Other Charges

KANTA LODING THELI BHADA MUDDTH  
65.00 65.00 325.00 223.92Other Charges 678.92  
CGST TAX 1,136.57  
SGST TAX 1,136.57  
Net Amount 47,736.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Thirty 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%	45,462.92	1,136.57	1,136.57

## 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