## **TAX INVOICE**

## **JAGDISH NARAYAN AND SONS**

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

UAIF UN-302013

Phone: 0141-2420425,9829175403

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No 07d40f624ce2febb1374a38af400aea9fbaa5d796338be1322571dede

9f633fa

ACK No 172415149537177 Date: 07/06/2024

Buyer

## RAM CHAND MOHAN LAL SUJANGARH

STATION ROAD, NEAR WHITE TOWER, SUJANGARH, Churu, Rajasthan, 331507

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

Invoice No. Dated SL/2024/921 07/06/2024

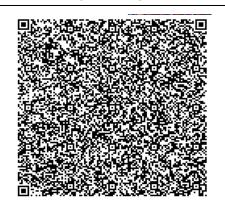
Pymt Mode: **CREDIT** 

Transporter RAJASTHAN PREMKRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker DL KALU RAM PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA HIRA MOTI 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	30.00	450.00	10,300.00	5.00	46,350.00
		Total	30	450			46,350.00
Other	Charges			Other Chai	-		777.62
KANTA	LODING THELI BHADA MUDDTH			CGST TAX			1,178.19
78.00	78.00 390.00 231.75		SGST TAX 1		1,178.19		
				Net Amou	nt		49,484.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Eighty Four Only.

Our Bankers:

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

:KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	47,127.75	1,178.19	1,178.19

## **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**