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 a526220a55394adc85500c16a88bad8874bbb45ad4c48c96173acb4

520597c48

ACK No 172415877291815 Date: 26/09/2024

Buyer

SALASAR ENTERPRISES

J-11,4Jodhpur, MANDORE ROAD

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPJ3642E1Z2 PAN No. AKRPJ3642E

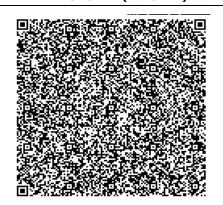
Invoice No. Dated SL/2024/2655 25/09/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ19GE4111
Delivery Station: JODHPUR
Eway Bill No. 761461960235

Broker DL RAJ KUMAR (KANGYAM)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F.SATTAR 3900.0/260	12030000	260.00	3,900.00	18,666.00	5.00	727,974.00
		Total	260	3,900	Total		727,974.00
Other Charges		1330		Other Char			0.00
Other	Charges			CGST TAX			18,199.35
				SGST TAX			18,199.35
					Net Amount		764,373.00

Amount In Words Rupees Seven Lakh Sixty Four Thousand Three Hundred Seventy Three 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%	727,974.00	18,199.35	18,199.35

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