## **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 444e381e4e500088b947cd0437aba83c1f3957ed74ece916bd83d4ef

5d8edde3

ACK No 172416037004410 Date: 17/10/2024

Buyer

## **SHRI RAGHUVANSH ENTERPRISES**

**NEW SANGANER ROAD291JAIPUR, SODALA** 

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

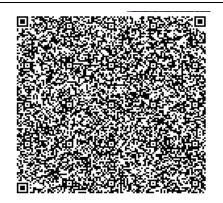
GSTIN: 08BLIPA5635B1ZI PAN No. BLIPA5635B

Invoice No. Dated SL/2024/2944 17/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No UP12CT6516
Delivery Station: JAIPUR
Eway Bill No. 761469436527
Broker DL SATISH PAPRIWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	161.00	2,415.00	17,200.00	5.00	415,380.00
		Total	161	2,415	Total		415,380.00
Other Charges		-		Other Charges		3,010.70	
KANTA LODING MUDDTH				CGST TAX			10,459.77
466.9	0 466.90 2076.90				SGST TAX		10,459.77
				Net Amou	nt		439,310.00

Amount In Words Rupees Four Lakh Thirty Nine Thousand Three Hundred Ten 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%	418,390.70	10,459.77	10,459.77	

## **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**