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 5845048f64d55d0f8fe17d997c634382b89b458903807efaf35c92ed0

ec78052

ACK No 172415580235030 Date: 12/08/2024

Buyer

AGARWAL TRADING CO. SHAPURA

ANAJ MANDI PARISARC-16Shahpura,

BUS STAND

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J

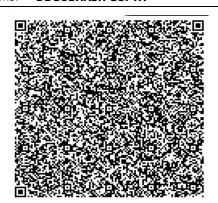
Invoice No. Dated SL/2024/1826 06/08/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RRJ52GA0523**Delivery Station: **SHAHPURA**

Broker DL SUBHASH GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	15.00	225.00	10,800.00	5.00	24,300.00
	VICOTRY						
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
2	KHOPRA KATTA	12030000	12.00	180.00	10,600.00	5.00	19,080.00
	SHRI RAM						
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
		Total	27	405	Total		43,380.00
Other Charges				Other Charges			357.30
KANTA	LODING MUDDTH			CGST TAX			1,093.44
70.20	70.20 216.90			SGST TAX			1,093.44
				Net Amou	nt		45,924.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Twenty Four 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%	43,737.30	1,093.44	1,093.44

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