### **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 12d479e0ee46f644a392f3e4e0a22d3b9d590dae5c3f18cc0b6ce54c

c214b7b6

ACK No 172414925673717 Date: 04/05/2024

Buyer

### **VISHNU TRADING CO. BANDIKUAI**

BANDIKUI

**BANDIKUAI** Pin: **321608** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALCPM7114Q1ZO PAN No. ALCPM7114Q Invoice No. Dated SL/2024/463 04/05/2024

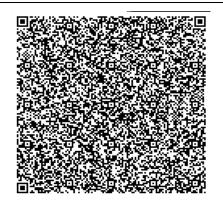
Pymt Mode: CREDIT

Transporter BALI TRANSPORT CO.

Vehicle No

Delivery Station: BANDIKUI

Broker **DL SELF** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHOPRA KATTA F.SATAR 15.0,15.0,15.0,1	5.0,15.0,15.0,15.0		12030000	7.00	105.00	10,395.00	5.00	10,914.75
				Total	7	105	Total		10,914.75
Other	Other Charges					Other Charges 182.41			
KANTA						CGST TAX 277.4			277.42
18.20	18.20 91.00 54.57 SGST TAX			277.42					

**Net Amount** 11,652.00

Amount In Words Rupees Eleven Thousand Six Hundred Fifty Two 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%	11,096.72	277.42	277.42	
		,000			

## **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**