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 33d70cd4cf94e8d6633b56cfdf11ab790f6b31de34b46a768d82c4b8

51c00171

ACK No 172416114035898 Date: 28/10/2024

Buyer

OSHO TRADERS BADI

CHANSORIYA GALI, PURANA BAZAR, BARI, Dholpur, Rajasthan, 328021

BADI Pin: 328021 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ERFPM7739L 08ERFPM7739L1Z0

Invoice No. Dated SL/2024/3159 28/10/2024

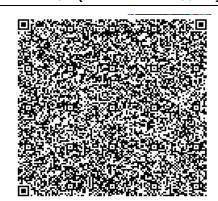
Pymt Mode: CREDIT

Transporter BALI TRANSPORT CO.

Vehicle No

Delivery Station: BADI

Broker **DL S.D.(LAXMI NARAYAN GOYAL)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	25.00	375.00	12,000.00	5.00	45,000.00
		Total	25	375	Total		45,000.00
Other	Charges	+		Other Chai	ges		680.00
KANTA	LODING THELI BHADA MUDDTH			CGST TAX			1,142.00
65.00	65.00 325.00 225.00			SGST TAX	,		1,142.00

Net Amount 47,964.00

Amount In Words Rupees Forty Seven Thousand Nine Hundred Sixty 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%	45,680.00	1,142.00	1,142.00

Remarks: F.SATTAR GOLA HA

1.Goods once sold are not returnal	ماد

- 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

Terms: