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

7f18076daff74200279533a5416d8a13d1fe4cfe144bf40162f2d436aa

805b32

ACK No 172416181180677 Date: 08/11/2024

Buyer

BADRI NARAYAN MADHOLAL BROTHERS SURAJP

B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAJFB5222E **08AAJFB5222E1ZS**

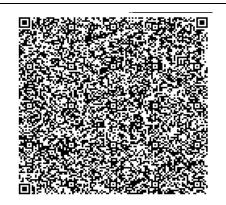
Invoice No. Dated SL/2024/3308 08/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No ROODJI Delivery Station: JAIPUR

Broker **DL SELF**



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	15.00	225.00	17,523.00	5.00	39,426.75
Other	Charges	Total	15	225 Other Char			39,426.75 78.00

KANTA LODING

39.00 39.00 **CGST TAX** 987.62 987.62 SGST TAX

Net Amount 41,480.00

Amount In Words Rupees Forty One Thousand Four Hundred Eighty 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%	39,504.75	987.62	987.62

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