

TAX INVOICE

Original

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				Invoice No. Dated SL/2024/403 30/04/2024			
				Pymt Mode: CREDIT Transporter BALI TRANSPORT CO. Vehicle No Delivery Station : GANGAPUR Broker DL RITESH (CHOTI LAL VIJAY)			
Buyer MURARI LAL LAXMINARAYAN GANGAPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F.SATAR 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	10,600.00	5.00	7,950.00
		Total	5	75	Total	7,950.00	

Other Charges KANTA LODING THELI BHADA MUDDTH 13.00 13.00 65.00 39.75				Other Charges 130.96 CGST TAX 202.02 SGST TAX 202.02 Net Amount 8,485.00	
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Amount In Words **Rupees Eight Thousand Four Hundred Eighty Five Only.**

<u>Our Bankers :</u> 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%	8,080.75	202.02	202.02

<u>Remarks:</u> <u>Terms :</u> 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
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