

TAX INVOICE

Duplicate

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/2024/1217

27/06/2024

Pymt Mode: CREDIT

Transporter M.M.

Vehicle No

Delivery Station : DOLPUR

Broker DL VISHNU GHIYA

IRN No 5f1198dad51fd2c662e779e7a544eacc0aaf66cb2aa74f0ff8afdfcc68f3d6cb

ACK No 172415275409117 Date : 27/06/2024

Buyer

MANOJ KUMAR MANGAL DOLPUR

GANL, OLD CITY, DHOLPUR, Dholpur,

Rajasthan, 328001

DOLPUR

Pin : 328001

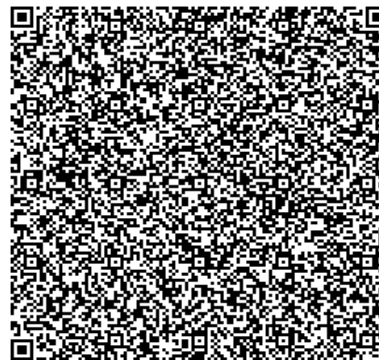
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DSRPM8457B1Z7

PAN No. DSRPM8457B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA VTL HARA 15.0,15.0,15.0,15.0	12030000	4.00	60.00	10,700.00	5.00	6,420.00
		Total	4	60	Total	6,420.00	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH
10.40	10.40	52.00	32.10

Other Charges	104.90
CGST TAX	163.12
SGST TAX	163.12
Net Amount	6,851.00

Amount In Words Rupees Six Thousand Eight Hundred Fifty One 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%	6,524.90	163.12	163.12

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