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 241045d5afad9d4f453bd47f895f7bf5334e58a940c67a52f584353429

396124

ACK No 172415739818826 Date: 06/09/2024

Buyer

RAM AVTAR PRADEEP KUMAR JAIPUR

GROUND FLOOR, B-45, VIDHYA NAGAR,

JAGATPURA, Jaipur, Rajasthan,

302017

JAIPUR Pin: **302017** State: Rajasthan Code: 08

Phone:

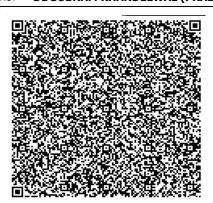
GSTIN: 08AIHPK0173H1ZD PAN No. AIHPK0173H Invoice No. Dated SL/2024/2340 06/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP1511 Delivery Station: JAIPUR

Broker **DL SUBHAM KHANDELWAL (PRADEE**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA SHRI RAM 1200.0/80	12030000	80.00	1,200.00	12,800.00	5.00	153,600.00
		Total	80	1,200	Total		153,600.00
Other Charges		<u> </u>					1,184.00
KANTA				CGST TAX 3,			3,869.60
208.0	0 208.00 768.00			SGST TAX	,		3,869.60

208.00 208.00 768.00

Amount In Words Rupees One Lakh Sixty Two Thousand Five Hundred Twenty Three Only.							
Our Bankers : DUR BANK : SBI 51018552589, IFSC Code:SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271	12030000	CGST 2.5%+SGST 2.5%	154,784.00	3,869.60	3,869.60		

Net Amount

Remarks:

Terms:

1.Goods	once s	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

162,523.00