

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/2024/3267 06/11/2024													
Buyer RR OIL ENTERPRISES DabadwasDabadwas, PRACHEEN SHIV MANDIR KE PASS DABADWAS Pin : 301704 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter JAIPUR NIMRRAN RAOD NO. 9 Vehicle No Delivery Station : DABADWAS Broker DL PRATEEK GUPTA													
				Buyer Details : GSTIN : 08DPEPD7104C1ZF PAN No. DPEPD7104C													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KHOPRA KATTA PALI 24.7,24.7,24.9,25.0	12030000	4.00	99.30	17,000.00	5.00	16,881.00										
		Total	4	99.300	Total	16,881.00											
Other Charges KANTA LODING THELI BHADA 10.40 10.40 52.00				Other Charges 72.80 CGST TAX 423.85 SGST TAX 423.85 Net Amount 17,802.00													
Amount In Words Rupees Seventeen Thousand Eight Hundred Two Only.																	
<u>Our Bankers :</u> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>16,953.80</td><td>423.85</td><td>423.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	16,953.80	423.85	423.85
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12030000	CGST 2.5%+SGST 2.5%	16,953.80	423.85	423.85													
<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													