

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/2023/4689 30/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : NIWAI Broker DL PRATEEK			
Buyer DILIP KUMAR JI NIWAI NIWAI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA KHARAB GOLA 30.5,25.8,29.8,29.4,29.5,30.1,28.3,29.7,27.6,28.6,29.7,30.5,30.5,29.8,29.8	12030000	15.00	439.60	4,605.00	5.00	20,243.58
		Total	15	439.600	Total	20,243.58	

Other Charges KANTA LODING 39.00 39.00		Other Charges 78.34 CGST TAX 508.04 SGST TAX 508.04 Net Amount 21,338.00	
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Amount In Words **Rupees Twenty One Thousand Three Hundred Thirty Eight 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%	20,321.58	508.04	508.04

<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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