

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/2024/2984

18/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No UP23AT4767

Delivery Station : JAIPUR

Eway Bill No. 771469808930

Broker DL SUBHAM KHANDELWAL (PRADEE

IRN No 175fae6764fc4e8ed8f6145ee56c309ed4005feed4928562eef95431d
efbe639

ACK No 172416045366537 Date : 18/10/2024

Buyer

RAM AVTAR PRADEEP KUMAR JAIPUR

GROUND FLOOR, B-45, VIDHYA NAGAR,

JAGATPURA, Jaipur, Rajasthan,

302017

JAIPUR

Pin : 302017

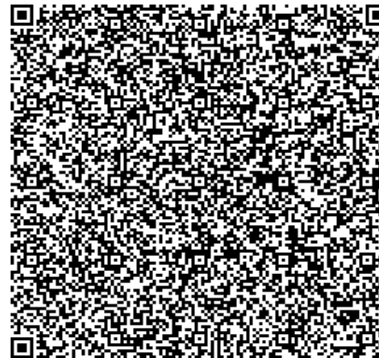
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPK0173H1ZD

PAN No. AIHPK0173H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA VICOTRY 18000.0/1200	12030000	1,200.00	18,000.00	17,200.00	5.00	3,096,000.00
		Total	1,200	18,000	Total	3,096,000.00	

Other Charges

KANTA LODING MUDDTH
3120.00 3120.00 15480.00Other Charges 21,720.00
CGST TAX 77,943.00
SGST TAX 77,943.00
TCS 0.100 % 1916.00

Net Amount 3,275,522.00

Amount In Words Rupees Thirty Two Lakh Seventy Five Thousand Five Hundred Twenty Two 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%	3,117,720.00	77,943.00	77,943.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For JAGDISH NARAYAN AND SONS

Authorised Signatory