Dated

DL BHAGWAN DAS CHOUDHARY & C

25/05/2024

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 7c85f3f65c3410a34eb3e430f0f64867eec4125478529a06973d58de1f

40f4ef

ACK No 172415057410744 Date: 25/05/2024

Buyer

MAHESH KUMAR TODI FATEHPUR

DHANUKA COMPLEX, BADA BAZAR, FATEHPUR SHEKHAWATI, Sikar,

JAIPUR

JAIPUR-302013

Rajasthan,

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMHM0478C1Z6 PAN No. AAMHM0478C

Ship To: MAHESH KUMAR TODI FATEHPUR Despatch From: JAGDISH NARAYAN AND SONS

SHANKAR KI CHAKKI F-11,RAJDHANI KARASHI UPAJ MANDI

 $SIKAR\ ROAD\ JAIPUR\ (RAJ)$

JAIPUR-302013

Invoice No.

SL/2024/741

Pymt Mode: CREDIT

Vehicle No **RJ14GD0892**Delivery Station: **JAIPUR**

Eway Bill No. 781430716777

Transporter SHANKAR KI CHAKKI

Rajasthan					Rajasthan					
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		203.100 Ba 40.1,40.9,48.6,41.6, ,42.1,45.1,40.5,40.5		5.6,39.0,31.2,38.2	09103020	27.00	1,186.90	8,200.00	5.00	97,325.80
					Total	27	1,186.900	Total		97,325.80
Other Charges				l .	Other Charges 1,723.23			1,723.23		
KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA	A		CGST TAX	(2,476.23
78.30	78.30	405.00	486.63	675.00			SGST TAX	(2,476.23
							Net Amou	nt		104,001.00

Amount In Words Rupees One Lakh Four Thousand 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
09103020	CGST 2.5%+SGST 2.5%	99,049.03	2,476.23	2,476.23

Remarks:

<u>1erms :</u>	For JAGDISH NARAYAN AND SONS
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- 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.