

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/2024/1444

13/07/2024

Pymt Mode: CREDIT

Transporter SHARN

Vehicle No

Delivery Station : CHURU

Broker DL BHAGWAN DAS CHOUDHARY & C

IRN No 41448a18a2b3e509e8ebfc805984dbce1d79f0362f1940eaab3f8645f
ddf4c42

ACK No 172415388614716

Date : 13/07/2024

Buyer

SARAWAGI TRADERS CHURU

SARAWAGITRADERS, NEAR BADA MANDIR,

MOCHIWADA, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

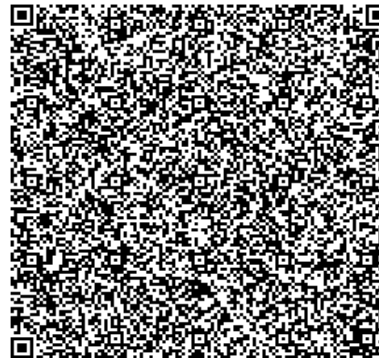
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACTPS0791F1Z2

PAN No. ACTPS0791F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA V.BOX 15.0,15.0,15.0,15.0,15.0,15.0	12030000	7.00	105.00	11,100.00	5.00	11,655.00
		Total	7	105	Total	11,655.00	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH
18.20	18.20	91.00	58.28

Other Charges	185.96
CGST TAX	296.02
SGST TAX	296.02
Net Amount	12,433.00

Amount In Words Rupees Twelve Thousand Four Hundred Thirty Three 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%	11,840.68	296.02	296.02

Remarks:

Terms :

- 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