## **TAX INVOICE**

## **JAGDISH NARAYAN AND SONS**

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

0All 011-302013

Phone: 0141-2420425,9829175403

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No 61cae560f1165d3f6f24f74210b355b1a6fe0b0f3f1be86983a62d5f776

2de50

ACK No 172415411001847 Date: 17/07/2024

Buyer

## **RAS TRADING COMPANY**

Anil Kumar Balkishan ChhapariaWard

No. 12Ground FloorSurajgarh,

Surajgarh

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08DFGPK5396B1ZB PAN No. DFGPK5396B

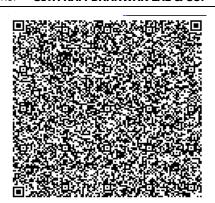
Invoice No. Dated SL/2024/1488 16/07/2024

Pymt Mode: **CREDIT**Transporter **MITTAL** 

Vehicle No

Delivery Station: SURAJGARH

Broker SITA RAM BHANWAR LAL & CO.



SNo.	Description Of 0	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA			12030000	1.00	24.70	11,300.00	5.00	2,791.10
	PALI								
				Total	1	24.700	Total		2,791.10
Other	Charges					Other Char	ges		32.16
KANTA		THELI BHADA	MUDDTH			CGST TAX			70.58
2.60	2.60	13.00	13.96			SGST TAX	,		70.58
						Net Amou	nt		2,964.00

Amount In Words Rupees Two Thousand Nine Hundred Sixty Four 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%	2,823.26	70.58	70.58

## Remarks:

Terms:

1.Goods once sold are not returnal	ماه

- 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**