

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 0141-2420425,9829175403</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.      Dated <b>SL/2024/3050</b> <b>23/10/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TRANSPORT</b> Vehicle No Delivery Station : <b>NIJAMPURA</b>  Broker <b>DL SELF</b>					
IRN No <b>de8ff87d946a5bc5bc20f60870e40d42a462216730a1a4f649ac8b9a06077a65</b> ACK No <b>172416078171797</b> Date : <b>23/10/2024</b>									
Buyer <b>SANJAY TRADING CO. NIJAMPURA</b> <b>00, Teh. Rahuwas, Lalsot, Dausa,</b> <b>Rajasthan, 303511</b>  <b>NIJAMPURA</b> Pin : <b>303511</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BRNPG7871G1ZB</b> PAN No. <b>BRNPG7871G</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0		12030000	7.00	105.00	17,500.00	5.00	18,375.00	
			Total	<b>7</b>	<b>105</b>	Total	18,375.00		
<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH 18.20      18.20      91.00      91.88					Other Charges      219.28 CGST TAX      464.86 SGST TAX      464.86 <b>Net Amount</b> <b>19,524.00</b>				
Amount In Words <b>Rupees Nineteen Thousand Five Hundred Twenty Four Only.</b>									
<b>Our Bankers :</b> 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%		18,594.28	464.86	464.86
<b>Remarks:</b>									
<b>Terms :</b> 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.					<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory				