TAX INVOICE

JAGDISH NARAYAN AND SONS

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

UAIF U11-302013

Phone: 0141-2420425,9829175403

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No f6db6b5bfce08c3ad1fa7986784df121b294da1cc1e06a51c0427add3

39b84c9

ACK No 172415791806795 Date: 13/09/2024

Buyer

RADHA KISHAN RAJENDRA KUMAR BIKANER

51, NEW ANAJ MANDI, GANGANAGAR

ROAD, -, Bikaner, Rajasthan,

334001

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFR4974K1ZQ PAN No. AABFR4974K

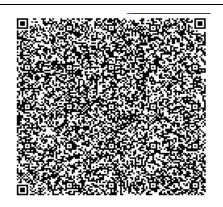
Invoice No. Dated SL/2024/2447 13/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4151
Delivery Station: BIKANER
Eway Bill No. 761458288674

Broker VIJAY KUMAR MODI & CO.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	200.00	5,000.00	13,000.00	5.00	650,000.00
	PALI 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,						
	0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.						
		Total	200	5,000	Total		650,000.00
Other Charges		'		Other Charges		4,290.00	
KANTA LODING MUDDTH			CGST TAX			16,357.25	
520.00	00 520.00 3250.00			SGST TAX			16,357.25
				Net Amou	nt		687,004.00

Amount In Words Rupees Six Lakh Eighty Seven Thousand 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%	654,290.00	16,357.25	16,357.25

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