

## 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/2021/1211</b> <b>21/07/2021</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL VIKKI UPADHYAY</b>	
Buyer <b>NARAYAN TRADING CO. RAJDHANI MANDI</b> <b>E - 4, RAJDHANI KRASHI MANDI</b> <b>PRANGAN, SIKAR ROAD, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ACTPM0095L1ZY</b> PAN No. <b>ACTPM0095L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA RAJWADI 3000.0/200	12030000	200.00	3,000.00	17,200.00	5.00	516,000.00
		Total	<b>200</b>	<b>3,000</b>	Total		516,000.00

<b>Other Charges</b> KANTA      LODING      MUDDTH 520.00      520.00      2580.00			Other Charges      3,620.00 CGST TAX      12,990.50 SGST TAX      12,990.50 <b>Net Amount      545,601.00</b>	
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Amount In Words **Rupees Five Lakh Forty Five Thousand Six Hundred 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
12030000	CGST 2.5%+SGST 2.5%	519,620.00	12,990.50	12,990.50

**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