Dated

12/10/2024

TAX INVOICE

Invoice No.

SL/2024/2857

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GQ3783 Delivery Station: JAIPUR

Eway Bill No. 751467902999

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

IRN No 9c0befc1cfea5843c543d31b9c05cc02914532ea724c7eb07c9eff2bf

b9705dd

ACK No 172416002830220 Date: 12/10/2024

Buyer

RAM AVTAR PRADEEP KUMAR JAIPUR

GROUND FLOOR, B-45, VIDHYA NAGAR,

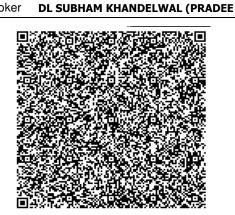
JAGATPURA, Jaipur, Rajasthan,

302017

JAIPUR Pin: **302017** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIHPK0173H1ZD PAN No. AIHPK0173H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F,SATTAR 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	100.00	1,500.00	17,500.00	5.00	262,500.00
		Total	100	1,500	Total		262,500.00
Other Charges				Other Charges		1,832.50	
KANTA	LODING MUDDTH			CGST TAX			6,608.31
260.00	260.00 1312.50			SGST TAX	,		6,608.31

Net Amount 277,549.00

Amount In Words Rupees Two Lakh Seventy Seven Thousand Five Hundred Forty Nine Only.

Our Bankers:

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	264,332.50	6,608.31	6,608.31

Remarks:

Terms:

1.Goods on	ce sold are	not return	nahle

- 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