

TAX INVOICE

Original

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

Invoice No.

Dated

SL/2024/2711

30/09/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BAYANA

Broker DL GIRIVAR

IRN No 0e85858df3b124cecf1b30950dc53358bab4878883955929622e16f1
7ec80657

ACK No 172415905574693

Date : 30/09/2024

Buyer

OM PRAKASH ASHISH KUMAR BAYANA

OLD SABJI MANDI, BAYANA, BAYANA,

Bharatpur, Rajasthan,

BAYANA

Pin : 321401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHJPG8293M1ZM

PAN No. AHJPG8293M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA B.SHRI 14.9,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,14.7 ,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	25.00	374.60	20,000.00	5.00	74,920.00
		Total	25	374.600	Total	74,920.00	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH
65.00	65.00	325.00	374.60

Other Charges

829.60

CGST TAX

1,893.74

SGST TAX

1,893.74

Net Amount

79,537.00

Amount In Words Rupees Seventy Nine Thousand Five Hundred Thirty Seven 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%	75,749.60	1,893.74	1,893.74

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