

TAX INVOICE

Duplicate

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/2024/2851 11/10/2024																																			
				Pymt Mode: CREDIT Transporter DHANLAXMI Vehicle No Delivery Station : NARNOL Eway Bill No. 741467698053 Broker DL RAKESH BAJAJ																																			
IRN No 282fe3cd6a32c578dcb518fb7cec24230d71326bda5c371cec46f5c52c114e2f ACK No 172415998123668 Date : 11/10/2024																																							
Buyer LAKKI ENTERPRISES NARNOL NARNOL NARNOL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06ETWPK6937D1Z4 PAN No. ETWPK6937D																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KHOPRA KATTA ROYAL BOX 15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>5.00</td><td>75.00</td><td>19,500.00</td><td>5.00</td><td>14,625.00</td></tr><tr><td>2</td><td>KHOPRA KATTA PALI 25.0,25.0,24.8,24.8,25.0,25.0,25.0,25.0,25.0,25.0</td><td>12030000</td><td>10.00</td><td>249.60</td><td>16,000.00</td><td>5.00</td><td>39,936.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>324.600</td><td>Total</td><td colspan="2">54,561.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA ROYAL BOX 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	19,500.00	5.00	14,625.00	2	KHOPRA KATTA PALI 25.0,25.0,24.8,24.8,25.0,25.0,25.0,25.0,25.0,25.0	12030000	10.00	249.60	16,000.00	5.00	39,936.00			Total	15	324.600	Total	54,561.00	
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Other Charges KANTA LODING MUDDTH THELI BHADA 39.00 39.00 272.81 195.00				Other Charges 545.81 IGST TAX 2,755.34 Net Amount 57,862.00																																			
Amount In Words Rupees Fifty Seven Thousand Eight Hundred Sixty Two Only.																																							
Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>12030000</td><td>IGST 5.0%</td><td>55,106.81</td><td></td><td>2,755.34</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	12030000	IGST 5.0%	55,106.81		2,755.34																						
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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																																			