

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/2024/1170 25/06/2024													
				Pymt Mode: CREDIT Transporter JAIPUR GOLDEN Vehicle No Delivery Station : FARIDABAD Broker DL PRATEEK GUPTA													
Buyer SHALOO ENTERPRISES FARIDABAD FARIDABAD Pin : State : Haryana Code : 06				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KHOPRA KATTA PALI 24.5,24.6,24.7,24.8	12030000	4.00	98.60	11,500.00	5.00	11,339.00										
		Total	4	98.600	Total	11,339.00											
Other Charges KANTA LODING THELI BHADA 10.40 10.40 52.00				Other Charges 72.41 IGST TAX 570.59 Net Amount 11,982.00													
Amount In Words Rupees Eleven Thousand Nine Hundred Eighty Two Only.																	
<u>Our Bankers :</u> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>12030000</td><td>IGST 5.0%</td><td>11,411.80</td><td></td><td>570.59</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	12030000	IGST 5.0%	11,411.80		570.59
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12030000	IGST 5.0%	11,411.80		570.59													
<u>Remarks:</u>																	
<u>Terms :</u> 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													