TAX INVOICE

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 9c780a99e57e2db17ac90b94c4849befda04d489bb2d5aef2b2b2264

a3cb6a8d

ACK No 172415868711548 Date: 25/09/2024

Buyer

SALASAR ENTERPRISES

J-11,4Jodhpur, MANDORE ROAD

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPJ3642E1Z2 PAN No. AKRPJ3642E

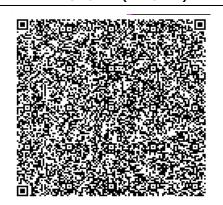
Invoice No. Dated SL/2024/2645 25/09/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ19GC4128
Delivery Station: JODHPUR
Eway Bill No. 701461397208

Broker DL RAJ KUMAR (KANGYAM)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	85.00	1,275.00	18,666.00	5.00	237,991.50
	F.SATTAR						
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
	5.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,1						
		Total	85	1,275	Total		237,991.50
Other Charges		Other Charges			0.00		
	2			CGST TAX			5,949.79
			:		SGST TAX		5,949.79
				Net Amount 249,891.00			

Amount In Words Rupees Two Lakh Forty Nine Thousand Eight Hundred Ninety One Only.

Our Bankers:

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

:KKBK0000271

HSN Code	Tax Description	Assessable Value		
12030000	CGST 2.5%+SGST 2.5%	237,991.50	5,949.79	5,949.79

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