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 0fdc0658bfff549a0c78bc40efb311dd1f47796719fa22013a91d521dc

0e8a7f

ACK No 172416071908402 Date: 22/10/2024

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**

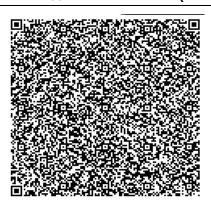
Invoice No. Dated SL/2024/3038 22/10/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No NL01AA7661
Delivery Station: JAIPUR
Eway Bill No. 791471070833

Broker DL SUBHAM KHANDELWAL (PRADEE



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA VICOTRY 10500.0/700	12030000	700.00	10,500.00	16,500.00		1,732,500.00
		Total	700	10,500	Total		1,732,500.00
Other	Charges	1		Other Chai			12,302.50
KANTA	LODING MUDDTH			CGST TAX	-		43,620.06
1820.0				SGST TAX			43,620.06
				TCS 0	.100 %		1832.00

Amount In Words Rupees Eighteen Lakh Thirty Three Thousand Eight Hundred Seventy Five 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%	1,744,802.50	43,620.06	43,620.06	
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Net Amount

Remarks:

Terms:

1 Goods	once	cold	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

1,833,875.00