TAX INVOICE

JAGDISH NARAYAN AND SONS

F-11, RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)

JAIPUR-302013

Phone: 0141-2420425,9829175403

State Code: 08 State: Rajasthan

GSTIN: **08AHBPG8138P1ZW** Pan No: AHBPG8138P

IRN No 42df71616b78e64255e42c180caaee84de1a37223f46ffc18d248e5ec

5284ef1

ACK No 172414987337479 Date: 14/05/2024

Buyer

P.P.TRADERS ALWAR

GHEE WALI GALI, KEDALGANJ, Alwar,

Rajasthan, 301001

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AILPK9994L 08AILPK9994L1Z5

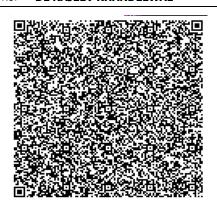
Invoice No. Dated SL/2024/584 14/05/2024

Pymt Mode: CREDIT Transporter JAI LAXMI

Vehicle No

Delivery Station: ALWAR

Broker **DL RAJEEV KHANDELWAL**



SNo.	Description Of	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.8,24.7,24.7	•		12030000	3.00	74.20	11,300.00	5.00	8,384.60
				Total	3	74.200	Total		8,384.60
Other	Charges			+	 	Other Cha	rges		96.34
KANTA	LODING	THELI BHADA	MUDDTH			CGST TAX	(212.03
7.80	7.80	39.00	41.92			SGST TAX			212.03

Net Amount 8,905.00

Amount In Words Rupees Eight Thousand Nine Hundred Five Only.

Our Bankers:

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

:KKBK0000271

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
12030000	CGST 2.5%+SGST 2.5%	8,481.12	212.03	212.03

Remarks:

Terms:

1.Goods once sold are not returnal	ماد

- 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