

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/2024/867

03/06/2024

Pymt Mode: CREDIT

Transporter S.P. LOGISTICS

Vehicle No

Delivery Station : MATHURA

Broker DL PRATEEK GUPTA

IRN No 32e03ef0a495831ee7872de360c4083c7c2ec513e02c8e6d4b6f3d77
45c2ab6a

ACK No 172415117833779

Date : 03/06/2024

Buyer

SHRI GANESH TRADERS MATHURA

PRABHAT NAGAR, NEAR K.R. DEGREE

COLLEGE, MATHURA, Mathura, Uttar

Pradesh, 281001

MATHURA

Pin : 281001

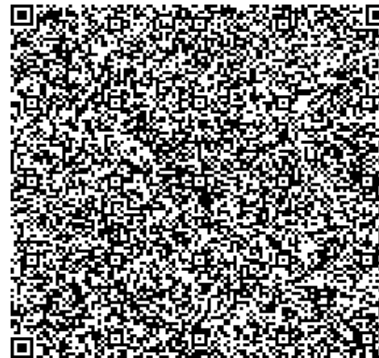
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AUNPD2841D1ZT

PAN No. AUNPD2841D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.8,24.6	12030000	2.00	49.40	11,300.00	5.00	5,582.20
		Total	2	49.400	Total	5,582.20	

Other Charges

KANTA LODING THELI BHADA
5.20 5.20 26.00Other Charges 36.87
IGST TAX 280.93

Net Amount 5,900.00

Amount In Words Rupees Five Thousand Nine Hundred Only.

Our Bankers :

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978
KOTAK MAHINDRA BANK : 4111320521, IFSC Code
:KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
12030000	IGST 5.0%	5,618.60	280.93

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