TAX INVOICE

JAGDISH NARAYAN AND SONS

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

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Phone: 0141-2420425,9829175403

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No 3485b2e44d12706c680eb48808e0cbec52e0a2276c488df0f2d2ba13

4f4aa2ec

ACK No 172415106940976 Date: 01/06/2024

Buyer

RAM CHAND MOHAN LAL SUJANGARH

STATION ROAD, NEAR WHITE TOWER, SUJANGARH, Churu, Rajasthan, 331507

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

Invoice No. Dated SL/2024/848 01/06/2024

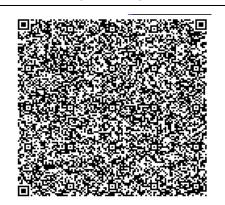
Pymt Mode: **CREDIT**

Transporter RAJASTHAN PREMKRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker DL KALU RAM PRAJAPAT



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA HIRA MOTI 15.0,15.0,15.0,15.0,15.0,15.0,15.0,1	5.0,15.0,15.0,15.0	12030000	11.00	165.00	10,100.00		16,665.00
			Total	11	165	Total		16,665.00
			Total		Other Cha			283.58
Other Charges					CGST TAX			423.71
KANTA	LODING THELI BHADA	MUDDTH						
28.60	28.60 143.00	83.33			SGST TAX			423.71
					Net Amou	nt		17,796.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety Six Only.

Our Bankers:

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

:KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
12030000	CGST 2.5%+SGST 2.5%	16,948.53	423.71	423.71	

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