Original **TAX INVOICE** Invoice No. Dated **JAGDISH NARAYAN AND SONS** SL/2024/822 30/05/2024 F-11, RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) Pymt Mode: CREDIT **JAIPUR-302013** Transporter KANCHAN CARGO Phone: 0141-2420425,9829175403 Vehicle No Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: **08AHBPG8138P1ZW** Pan No: AHBPG8138P Broker DL SHAILESH KUMAR KHANDELWAL Buyer Details: RAMESH TRADERS MATHURA GSTIN: UnRegistered Pin: State: Uttar Pradesh **MATHURA** Code: 09 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 369.50 KHOPRA KATTA 12030000 1 11,300.00 5.00 41,753.50 PALI 24.5,24.6,24.6,24.6,24.6,24.8,24.5,24.7,24.7,24.6,24.7,24.5,24.7 ,24.5,24.9 Total 15 **369.500** Total 41,753.50 481.74 Other Charges Other Charges **IGST TAX** 2,111.76 KANTA LODING MUDDTH THELI BHADA 39.00 39.00 208.77 195.00 **Net Amount** 44,347.00 Amount In Words Rupees Forty Four Thousand Three Hundred Forty Seven 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%	42,235.27	2,111.76

## **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**