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 2710f40fc956947adf7dcdde0e94a0383d50e93251abde373227064c

ba387f6f

ACK No 172414986277763 Date: 14/05/2024

Buyer

BADRI NARAYAN MADHOLAL BROTHERS SURAJP

B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAJFB5222E **08AAJFB5222E1ZS**

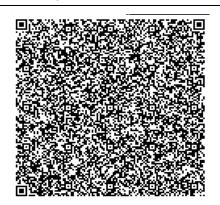
Invoice No. Dated SL/2024/578 14/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2758 Delivery Station: JAIPUR

Broker **DL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA	12030000	7.00	105.00	10,692.00	5.00	11,226.60
	15.0,15.0,15.0,15.0,15.0,15.0						
2	KHOPRA KATTA	12030000	7.00	105.00	10,197.00	5.00	10,706.85
	VICOTRY						
	15.0,15.0,15.0,15.0,15.0,15.0						
		Total	14	210	Total		21,933.45
Other Charges			Other Charges 72			72.80	
KANTA LODING				CGST TAX			550.16
36.40	36.40			SGST TAX			550.16

Amount In Words Rupees Twenty Three Thousand One Hundred Seven 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%	22,006.25	550.16	550.16

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

23,107.00