

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/2024/846 01/06/2024													
				Pymt Mode: CREDIT Transporter SHYAM EXP. Vehicle No Delivery Station : FATEHPUR Broker BABU LAL AGARWAL													
Buyer DARSH & CO. FATEHPUR FATEHPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KHOPRA KATTA PALI 24.4,24.6,24.7,24.5,24.6	12030000	5.00	122.80	11,300.00	5.00	13,876.40										
2	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	10.00	150.00	10,500.00	5.00	15,750.00										
		Total	15	272.800	Total	29,626.40											
Other Charges KANTA LODING THELI BHADA MUDDTH 39.00 39.00 195.00 148.13				Other Charges 421.22 CGST TAX 751.19 SGST TAX 751.19 Net Amount 31,550.00													
Amount In Words Rupees Thirty One Thousand Five Hundred Fifty Only.																	
Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>30,047.53</td><td>751.19</td><td>751.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	30,047.53	751.19	751.19
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12030000	CGST 2.5%+SGST 2.5%	30,047.53	751.19	751.19													
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													