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 ced526ac2ea809f2a73cad67d3d01a39c15d88229576192dd2ca8f99

2d342445

ACK No 172416105747991 Date: 26/10/2024

Buyer

OSHO TRADERS BADI

CHANSORIYA GALI, PURANA BAZAR, BARI, Dholpur, Rajasthan, 328021

BADI Pin: 328021 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ERFPM7739L 08ERFPM7739L1Z0

Invoice No. Dated SL/2024/3148 26/10/2024

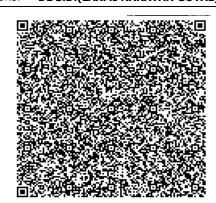
Pymt Mode: CREDIT

Transporter BALI TRANSPORT CO.

Vehicle No

Delivery Station: BADI

Broker **DL S.D.(LAXMI NARAYAN GOYAL)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F.SATTAR 15.0,14.9,14.9,15.0,15.0,15.0,15.0,15.0,15.0,15.0,14.9,14.9,15.0,14.9,14.9,15.0,15.0,15.0,15.0,15.3,15.3,15.0,15.0,15.0	12030000	25.00	375.20	12,000.00		45,024.00
Other KANTA	Charges LODING THELI BHADA MUDDTH	Total	25	375.200 Other Char CGST TAX	rges (45,024.00 680.12 1,142.60
65.00	65.00 325.00 225.12			SGST TAX 1,142.60 Net Amount 47,989.00			

Amount In Words Rupees Forty Seven Thousand Nine Hundred Eighty Nine 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%	45,704.12	1,142.60	1,142.60

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