


## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  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 <b>SL/2024/667 20/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI</b> Vehicle No Delivery Station : <b>CHIRAWA</b>  Broker <b>DL BHAGWAN DAS CHOUDHARY &amp; C</b>																											
IRN No a5271c0b76215d8045919dbdd986abf23d8110cfcfcb4813cf7cba940845fae6 ACK No 172415024195926 Date : 20/05/2024																															
Buyer <b>SHRI KANT AGARWAL CHIRAWA</b> MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan, CHIRAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08ACOPA5762B2ZR PAN No. ACOPA5762B																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KHOPRA KATTA PALI 24.7,24.7,24.8,24.6,24.6,24.7,24.6,24.6,24.6,24.7,24.8</td><td>12030000</td><td>11.00</td><td>271.40</td><td>11,300.00</td><td>5.00</td><td>30,668.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>271.400</td><td>Total</td><td colspan="2">30,668.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA PALI 24.7,24.7,24.8,24.6,24.6,24.7,24.6,24.6,24.6,24.7,24.8	12030000	11.00	271.40	11,300.00	5.00	30,668.20			Total	11	271.400	Total	30,668.20	
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		Total	11	271.400	Total	30,668.20																									
<b>Other Charges</b> KANTA LODING THELI BHADA MUDDTH 28.60 28.60 143.00 153.34				<b>Other Charges</b> 353.72 CGST TAX 775.54 SGST TAX 775.54 <b>Net Amount 32,573.00</b>																											
Amount In Words <b>Rupees Thirty Two Thousand Five Hundred Seventy Three Only.</b>																															
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>31,021.74</td><td>775.54</td><td>775.54</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	31,021.74	775.54	775.54														
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12030000	CGST 2.5%+SGST 2.5%	31,021.74	775.54	775.54																											
<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory																											