

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/2024/1235

28/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR66B8157

Delivery Station : MAHENDERGARH

Broker DL PINTU AGARWAL

IRN No f7988de69e7e573df67853a9e63b58a89eee62c68eaba6b43dfe6c32
53643558

ACK No 172415283122471 Date : 28/06/2024

Buyer

T.R.SALES CORPORACTION MAHENDRAGARH

01, friends colony, railway road,

mohindergarh, Mahendragarh,

Haryana, 123029

MAHENDRAGARH

Pin : 123029

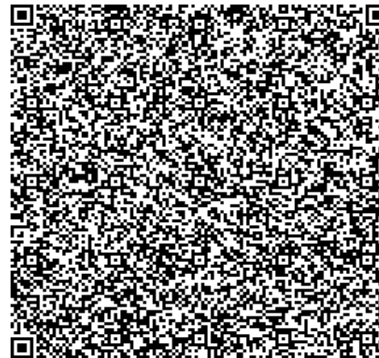
State : Haryana

Code : 06

Phone :

GSTIN : 06DJAPK8802C1ZL

PAN No. DJAPK8802C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA B.SHRI 15.0,15.0,15.0,15.0	12030000	4.00	60.00	10,800.00	5.00	6,480.00
		Total	4	60	Total	6,480.00	

Other Charges

KANTA LODING MUDDTH
10.40 10.40 32.40Other Charges 53.34
IGST TAX 326.66

Net Amount 6,860.00

Amount In Words Rupees Six Thousand Eight Hundred Sixty 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%	6,533.20	326.66

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