Pymt Mode: CREDIT

Vehicle No RJ18GB4397 Delivery Station: CHIRAWA

Dated

DL BHAGWAN DAS CHOUDHARY & C

22/06/2024

Invoice No.

Transporter

Broker

SL/2024/1153

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

Pan No: AHBPG8138P

GSTIN: **08AHBPG8138P1ZW**

Buyer Details:

AMIT AGARWAL CHIRAWA GSTIN: UnRegistered

Pin: State: Rajasthan **CHIRAWA** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHOPRA KATTA	12030000	15.00	370.20	11,100.00	5.00	41,092.20	
	PALI							
	24.8,24.6,25.0,24.5,24.8,24.7,24.8,24.4,24.6,24.5,24.6,24.5,24.8,24.8,24.8							
2	KHOPRA KATTA	12030000	15.00	225.00	10,200.00	5.00	22,950.00	
	HIRA MOTI							
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,							
		Total	30	595.200	Total		64,042.20	
Other	Other Charges				Other Charges 475.88			
KANTA LODING MUDDTH				CGST TAX 1,612.96				
				COOTTAN			4 040 00	

78.00 78.00 320.21 SGST TAX 1,612.96

Net Amount 67,744.00

Amount In Words Rupees Sixty Seven Thousand Seven Hundred Forty Four 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%	64,518.41	1,612.96	1,612.96

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