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 6fc30243ea82202db9025c6407ed9cf427c497cd9d2258d03a1e6a65

2846eec7

ACK No 172415372966423 Date: 11/07/2024

Buyer

BADRI NARAYAN MADHOLAL BROTHERS SURAJP

B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAJFB5222E **08AAJFB5222E1ZS**

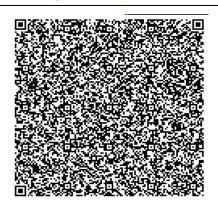
Invoice No. Dated SL/2024/1408 11/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL SELF**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|---|----------|------------|--------|-----------|-------------|-----------|
| 1 | KHOPRA KATTA Vicotry 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0, | 12030000 | 10.00 | 150.00 | 10,593.00 | 5.00 | 15,889.50 |
| | | Total | 10 | 150 | Total | | 15,889.50 |
| Other Charges | | | Other Char | | | 52.42 | |

KANTA LODING

26.00 26.00 **CGST TAX** 398.54 398.54 SGST TAX **Net Amount** 16,739.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Thirty 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% | 15,941.50 | 398.54 | 398.54 |

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