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. **SL/2024/2433** Dated **13/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **DL RITESH (CHOTI LAL VIJAY)**

IRN No **f8ef93e77a887a38350c2241ae8c79b4554bdfe8b1a484010fc547f878a3f448**

ACK No **172415788182330** Date : **13/09/2024**

Buyer

ANIL TRADING CO. ALWAR

0, ATE WALI GALI, BEHIND

KEDALGUNJ, Alwar, Rajasthan, 301001

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABRPG6475F1Z9** PAN No. **ABRPG6475F**

Ship To : ANIL TRADING CO. ALWAR
PREM KRIPA UDYOG PVT LTD
ROAD NO. 14 VKI JAIPUR
JAIPUR-302013
Rajasthan

Despatch From : JAGDISH NARAYAN AND SONS
PREM KRIPA UDYOG PVT LTD
ROAD NO. 14 VKI JAIPUR
JAIPUR-302013
Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 25.0,25.0,25.0,