


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/2024/848 01/06/2024																											
				Pymt Mode: CREDIT Transporter RAJASTHAN PREMKRISHNA Vehicle No Delivery Station : SUJANGARH Broker DL KALU RAM PRAJAPAT																											
IRN No 3485b2e44d12706c680eb48808e0cbec52e0a2276c488df0f2d2ba134f4aa2ec ACK No 172415106940976 Date : 01/06/2024																															
Buyer RAM CHAND MOHAN LAL SUJANGARH STATION ROAD, NEAR WHITE TOWER, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AACFR0040B1ZZ PAN No. AACFR0040B																															
<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 HIRA MOTI 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>11.00</td><td>165.00</td><td>10,100.00</td><td>5.00</td><td>16,665.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>165</td><td>Total</td><td colspan="2">16,665.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA HIRA MOTI 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	11.00	165.00	10,100.00	5.00	16,665.00			Total	11	165	Total	16,665.00	
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1	KHOPRA KATTA HIRA MOTI 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	11.00	165.00	10,100.00	5.00	16,665.00																								
		Total	11	165	Total	16,665.00																									
Other Charges KANTA LODING THELI BHADA MUDDTH 28.60 28.60 143.00 83.33				Other Charges 283.58 CGST TAX 423.71 SGST TAX 423.71 Net Amount 17,796.00																											
Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety Six Only.																															
Our Bankers : 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>16,948.53</td><td>423.71</td><td>423.71</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	16,948.53	423.71	423.71														
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12030000	CGST 2.5%+SGST 2.5%	16,948.53	423.71	423.71																											
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																											