

TAX INVOICE

Original

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|--|--|--|------------|---|-----------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| 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/2024/1490 16/07/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ52GA6518 Delivery Station : PAWATA Broker DL GIRIVAR | | | | | | | | | | | | | |
| Buyer SUSHIL KUMAR JI PAWATA PAWATA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | KHOPRA KATTA PALI 24.6,24.7 | 12030000 | 2.00 | 49.30 | 11,200.00 | 5.00 | 5,521.60 | | | | | | | | | | |
| 2 | KHOPRA KATTA VTL 15.0,15.0,15.0,15.0,15.0 | 12030000 | 5.00 | 75.00 | 10,800.00 | 5.00 | 8,100.00 | | | | | | | | | | |
| 3 | KHOPRA KATTA SHRI RAM 15.0,15.0,15.0,15.0,15.0 | 12030000 | 5.00 | 75.00 | 10,800.00 | 5.00 | 8,100.00 | | | | | | | | | | |
| | | Total | 12 | 199.300 | Total | 21,721.60 | | | | | | | | | | | |
| Other Charges KANTA LODING MUDDTH 31.20 31.20 108.61 | | | | Other Charges 170.78 CGST TAX 547.31 SGST TAX 547.31 Net Amount 22,987.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Two Thousand Nine Hundred Eighty Seven Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>21,892.61</td><td>547.31</td><td>547.31</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12030000 | CGST 2.5%+SGST 2.5% | 21,892.61 | 547.31 | 547.31 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 12030000 | CGST 2.5%+SGST 2.5% | 21,892.61 | 547.31 | 547.31 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |