

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/2024/898

05/06/2024

Pymt Mode: CREDIT

Transporter SHRI JI

Vehicle No

Delivery Station : MALPURA

Broker DL GOVIND BROCKER

IRN No 5ea799e97400c454071b5ddd3b782ebce41db4458e43fc5516cfd50e
2af29bb7

ACK No 172415133433454 Date : 05/06/2024

Buyer

KUNDAN MAL CHANDAN MAL MALPURA

NEW MANDI, NEW MANDI, MALPURA,

Tonk, Rajasthan, 304502

MALPURA

Pin : 304502

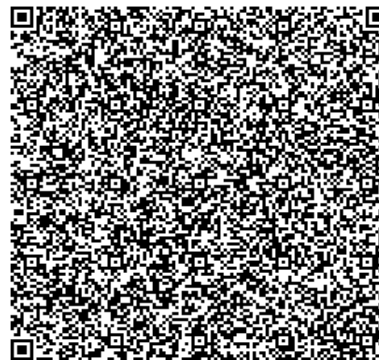
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFK1432R1Z0

PAN No. AAFFK1432R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA HIRA MOTI 14.9,14.8,14.8,14.8,14.9,14.8,15.0,14.9,15.0,13.0	12030000	10.00	146.90	10,300.00	5.00	15,130.70
		Total	10	146.900	Total	15,130.70	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH
26.00	26.00	130.00	75.65

Other Charges	257.88
CGST TAX	384.71
SGST TAX	384.71
Net Amount	16,158.00

Amount In Words Rupees Sixteen Thousand One Hundred Fifty Eight 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%	15,388.35	384.71	384.71

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