

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/2024/578 14/05/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GR2758 Delivery Station : JAIPUR Broker DL SELF																																					
IRN No 2710f40fc956947adf7dcdde0e94a0383d50e93251abde373227064c ba387f6f ACK No 172414986277763 Date : 14/05/2024																																							
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 : 08AAJFB5222E1ZS PAN No. AAJFB5222E																																							
<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 DEEPA 15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>7.00</td><td>105.00</td><td>10,692.00</td><td>5.00</td><td>11,226.60</td></tr><tr><td>2</td><td>KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>7.00</td><td>105.00</td><td>10,197.00</td><td>5.00</td><td>10,706.85</td></tr><tr><td colspan="2"></td><td>Total</td><td>14</td><td>210</td><td>Total</td><td colspan="2">21,933.45</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0	12030000	7.00	105.00	10,692.00	5.00	11,226.60	2	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0	12030000	7.00	105.00	10,197.00	5.00	10,706.85			Total	14	210	Total	21,933.45	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0	12030000	7.00	105.00	10,692.00	5.00	11,226.60																																
2	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0	12030000	7.00	105.00	10,197.00	5.00	10,706.85																																
		Total	14	210	Total	21,933.45																																	
Other Charges KANTA LODING 36.40 36.40				Other Charges 72.80 CGST TAX 550.16 SGST TAX 550.16 Net Amount 23,107.00																																			
Amount In Words Rupees Twenty Three Thousand One Hundred Seven 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>22,006.25</td><td>550.16</td><td>550.16</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	22,006.25	550.16	550.16																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
12030000	CGST 2.5%+SGST 2.5%	22,006.25	550.16	550.16																																			
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																																			