TAX INVOICE

JAGDISH NARAYAN AND SONS

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

OAII OII OOZOIO

Phone: 0141-2420425,9829175403

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No 3058c1953f70fb7fc14b402d764eaf787142985b24a556e5eaeb4c750

fcb018d

ACK No 172414875293546 Date: 27/04/2024

Buyer

BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA

KAPIL MANDI,, Sikar, Rajasthan,

332713

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Invoice No. Dated SL/2024/357 27/04/2024

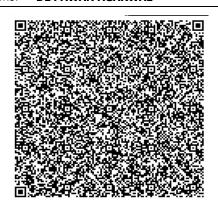
Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ41GC0678

Delivery Station: **NEEMKATHANA**

Broker DL PAWAN AGARWAL



ty V	Weight	Rate	GST Rate	Amount
00	192.10	18,000.00	5.00	34,578.00
5	192.100	Total	ļ.	34,578.00
	Other Charges 325.80			
	CGST TAX 872.60			
SC	SGST TAX 872.60			
	C	Other Char	Other Charges CGST TAX	Other Charges CGST TAX

Amount In Words Rupees Thirty Six Thousand Six Hundred Forty Nine 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
09103020	CGST 2.5%+SGST 2.5%	34,903.89	872.60	872.60

Net Amount

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

36,649.00