

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013  Phone: 0141-2420425,9829175403  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.                      Dated <b>SL/2024/1182</b> <b>25/06/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>DHABAI</b> Vehicle No Delivery Station : <b>BISAU</b>  Broker <b>BABU LAL AGARWAL</b>				
Buyer <b>RAVI TRADERS BISAU</b>     <b>BISAU</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHOPRA KATTA PALI 24.5,24.7	12030000	2.00	49.20	11,200.00	5.00	5,510.40	
		Total	2	49.200	Total	5,510.40		
<b>Other Charges</b> KANTA              LODING              THELI BHADA              MUDDTH 5.20              5.20              26.00              27.55				Other Charges                      63.88 CGST TAX                      139.36 SGST TAX                      139.36 <b>Net Amount</b> <b>5,853.00</b>				
Amount In Words <b>Rupees Five Thousand Eight Hundred Fifty Three Only.</b>								
<b>Our Bankers :</b> 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%	5,574.35	139.36	139.36
<b>Remarks:</b>								
<b>Terms :</b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>   Authorised Signatory				