TAX INVOICE

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

IRN No eb64834d7ca4f30b8dfb99688f8470eaa9ee07b02120a18e5f639ef66

00648fc

ACK No 172415032544136 Date: 21/05/2024

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

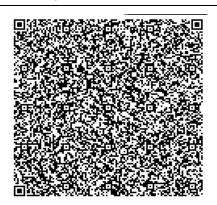
Invoice No. Dated SL/2024/688 21/05/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GR2419**Delivery Station: **JAIPUR**

Broker **DL SELF**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA		12030000	5.00	75.00	10,692.00	5.00	8,019.00
	DEEPA							
	15.0,15.0,15.0,15.0,15.0							
2	KHOPRA KATTA		12030000	5.00	75.00	10,197.00	5.00	7,647.75
	VICTRY							
	15.0,15.0,15.0,15.0,15.0							
3	HALDI A/C		09103020	3.00	134.70	22,770.00	5.00	30,671.19
	Gross Wt: 136.200	Bardana Wt: 1.500						
	LAL GANESH TUKDI							
	45.3,45.4,45.5-1.5							
			Total	13	284.700	Total		46,337.94
Other Charges					Other Charges			375.38
KANTA	LODING MUDDTH	OLD BARDANA			CGST TAX	-		1,167.84
34.40	34.40 231.70			SGST TAX			1,167.84	
- 1. 10	21.10	75.00			Net Amou			49,049.00

Amount In Words Rupees Forty Nine Thousand 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
12030000	CGST 2.5%+SGST 2.5%	15,797.09	394.93	394.93
09103020	CGST 2.5%+SGST 2.5%	30,916.35	772.91	772.91

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