Dated

03/08/2024

JAGDISH NARAYAN AND SONS

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

JAIPUR-302013

State: Rajasthan

Phone: 0141-2420425,9829175403

GSTIN: **08AHBPG8138P1ZW**

State Code: 08

Pan No: AHBPG8138P

Buyer Details:

Broker

Invoice No.

SL/2024/1760

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GD2496

Delivery Station: NAVALGARH

SITA RAM BHANWAR LAL & CO.

GSTIN: UnRegistered

CHINKU PATODIYA NAVALGARH

Pin: State: Rajasthan **NAVALGARH** Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	10.00	250.00	11,150.00	5.00	27,875.00
	PALI						
_	25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,	1202000	11.00	165.00			
2	KHOPRA KATTA	12030000	11.00	165.00	10,600.00	5.00	17,490.00
	HIRA MOTI 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
	13.0,13.0,13.0,13.0,13.0,13.0,13.0,13.0,						
		Total	21	415	Total		45,365.00
Other Charges				Other Chai	ges		336.03
KANTA	LODING MUDDTH			CGST TAX			1,142.53
54.60	54.60 226.83			SGST TAX	, L		1,142.53

Amount In Words Rupees Forty Seven Thousand Nine Hundred Eighty Six 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%	45,701.03	1,142.53	1,142.53

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

47,986.00