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 f36c32dcbf2790bc9146a739e6b7f187371f91746a8f9c048a8f3fb18b

0303e9

ACK No 172415852334296 Date: 23/09/2024

Buyer

S.K.BROTHERS CHOTICHOPAR

782,83, KHANDA ATISH MARKET, KISHANPOLE BAZAR,CHOTI CHOPAD, JAIPUR, Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHFS0417M1ZZ PAN No. ABHFS0417M

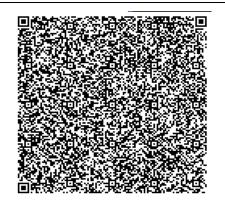
Invoice No. Dated SL/2024/2595 23/09/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GE8543**Delivery Station: **JAIPUR**

Broker **DL DINESH JAIN**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	30.00	450.00	15,400.00	5.00	69,300.00
	DEEPA						
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
		Total	30	450	Total		69,300.00
Other Charges		+		Other Charges 50		502.50	
KANTA	LODING MUDDTH			CGST TAX			1,745.06
78.00	78.00 346.50			SGST TAX		1,745.06	
				Net Amount			73,293.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Ninety Three 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%	69,802.50	1,745.06	1,745.06

Remarks:

Terms:

1 Goods	ance calc	l 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