Dated

15/10/2024

TAX INVOICE

Invoice No.

Transporter

SL/2024/2900

Pymt Mode: CREDIT

Vehicle No **RJ29GB0199**Delivery Station: **SIKNDRA**

Eway Bill No. 711468675452

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 901db5a4600cb8ef42963094243ce91f0188dff75867e8b4e6554c324

cd6ed1b

ACK No 172416020290860 Date: 15/10/2024

Buyer

MURARI LAL & CO. SIKNDRA

BANDIKUI ROAD, SIKANDRA, Dausa,

Rajasthan, 303326

SIKNDRA Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPA6753B1ZQ PAN No. AATPA6753B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F,SATTAR 14.9,14.9,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	100.00	1,499.40	17,600.00	5.00	263,894.40
		Total	100	1,499.400	Total		263,894.40
Other	Charges	1		Other Chai			1,839.47
KANTA	LODING MUDDTH			CGST TAX	•		6,643.35
260.0				SGST TAX	(6,643.35
				Net Amou	nt		279,021.00

Amount In Words Rupees Two Lakh Seventy Nine Thousand Twenty One 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%	265,733.87	6,643.35	6,643.35

Remarks:

Terms:

1.Goods once sold are not returnal	ماد

- 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