

TAX INVOICE

Original

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				Invoice No. Dated SL/2024/1202 26/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ52GA6518 Delivery Station : PAWATA Broker DL GIRIVAR			
Buyer SUSHIL KUMAR JI PAWATA PAWATA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI	12030000	1.00	24.70	11,200.00	5.00	2,766.40
		Total	1	24.700	Total	2,766.40	

Other Charges KANTA LODING MUDDTH 2.60 2.60 13.83			Other Charges 19.32 CGST TAX 69.64 SGST TAX 69.64 Net Amount 2,925.00		
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Amount In Words **Rupees Two Thousand Nine Hundred Twenty Five 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%	2,785.43	69.64	69.64

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
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