

## 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/2024/1078

18/06/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : BHEEM

Broker

DL MANOJ BROCKER AGENCY

IRN No 9a3606396ffd3cf95494a36fd49bc27cf1086d9ebbe12ae8d49c89091f  
baaffd

ACK No 172415235344382

Date : 21/06/2024

Buyer

KESHWANI BROTHERS,BHIM  
SINDHI MOHALLABHIM, .

BHEEM

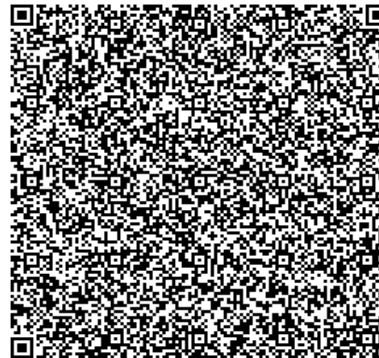
Pin : 305921

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJKPK5140F1ZA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.2,24.6,24.7,24.8,24.8,24.6,24.7	12030000	7.00	172.40	11,250.00	5.00	19,395.00
		Total	7	172.400	Total	19,395.00	

## Other Charges

KANTA LODING THELI BHADA MUDDTH  
18.20 18.20 91.00 96.98

Other Charges

224.38

CGST TAX

490.48

SGST TAX

490.48

Net Amount

20,600.00

Amount In Words Rupees Twenty Thousand Six Hundred 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%	19,619.38	490.48	490.48

## 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