## **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 6a1a9ae2d832509c4138c98e28ff5a6e8afdac9d336e893d43a650873

475590f

ACK No 172415082624507 Date: 29/05/2024

Buyer

**KESHAN TRADING CO. FATEHPUR** 

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C

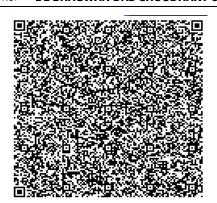
Invoice No. Dated SL/2024/802 29/05/2024

Pymt Mode: **CREDIT**Transporter **DHABAI** 

Vehicle No

Delivery Station: FATEHPUR

Broker DL BHAGWAN DAS CHOUDHARY & C



SNo.	Description Of G	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.6,24.6,24.8,2	5.0,24.5		12030000	5.00	123.50	11,300.00		13,955.50
KANTA	Charges  LODING	THELI BHADA	MUDDTH	Total	5	123.500 Other Char CGST TAX	rges (		13,955.50 160.68 352.91
13.00	13.00	65.00	69.78			SGST TAX         352.91           Net Amount         14,822.00			

Amount In Words Rupees Fourteen Thousand Eight Hundred Twenty Two 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%	14,116.28	352.91	352.91

## **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**