

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/2024/18

02/04/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BANDIKUAI

Broker

DL SHAILESH KUMAR KHANDELWAL

IRN No 12c7c511e51358d13bf7a3945f6db2ab17ef11f0eb720fe0da8443344
6febb51

ACK No 172414720416900

Date : 02/04/2024

Buyer

SURESH KUMAR MAHESH KUMAR BANDIKUAI

M-1, 0, 0, Madho Ganj, Bandikui,

Dausa, Rajasthan, 303313

Bandikuai

Pin : 303313

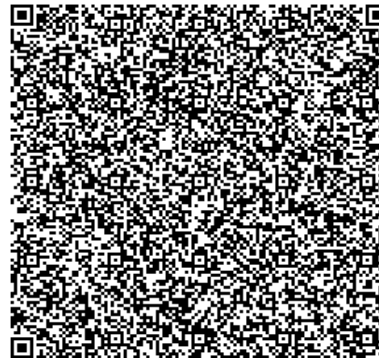
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG3088N1Z4

PAN No. ACIPG3088N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F.STTAR 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	11.00	165.00	10,700.00	5.00	17,655.00
		Total	11	165	Total	17,655.00	

Other Charges

KANTA LODING THELI BHADA MUDDTH
28.60 28.60 143.00 88.28

Other Charges

288.48

CGST TAX

448.59

SGST TAX

448.59

Net Amount

18,841.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty 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%	17,943.48	448.59	448.59

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