Dated

06/09/2024

TAX INVOICE

Invoice No.

Transporter

SL/2024/2351

Pymt Mode: CREDIT

Vehicle No **RJ05GB6644**Delivery Station: **JAIPUR**

JAGDISH NARAYAN AND SONS

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

OAII 011-302013

Phone: 0141-2420425,9829175403

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No fb7aa0e5a7882b088422c043a4b5adbc76fed849438a6cb7ee91657c

11c06546

ACK No 172415747640220 Date: 07/09/2024

Buyer

RAM AVTAR PRADEEP KUMAR JAIPUR

GROUND FLOOR, B-45, VIDHYA NAGAR,

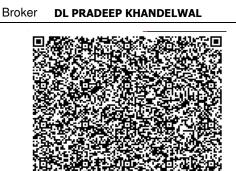
JAGATPURA, Jaipur, Rajasthan,

302017

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIHPK0173H1ZD** PAN No. **AIHPK0173H**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA Vicotry 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	100.00	1,500.00	12,000.00	5.00	180,000.00
Other KANTA	Charges LODING MUDDTH	Total	100	1,500 Other Char CGST TAX	ges (180,000.00 1,420.00 4,535.50
260.00	260.00 900.00			Net Amou			4,535.50 190,491.0 0

Amount In Words Rupees One Lakh Ninety Thousand Four Hundred Ninety 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%	181,420.00	4,535.50	4,535.50

Remarks:

Terms:

1 Goods	ance calc	l 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