

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/2024/514 09/05/2024			
				Pymt Mode: CREDIT Transporter VISHNU Vehicle No Delivery Station : TUNGA Broker DL SELF			
Buyer BALAJI TRADING CO. TUNGA TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0	12030000	2.00	30.00	11,100.00	5.00	3,330.00
		Total	2	30	Total	3,330.00	

Other Charges KANTA LODING THELI BHADA 5.20 5.20 26.00			Other Charges 36.68 CGST TAX 84.16 SGST TAX 84.16 Net Amount 3,535.00		
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Amount In Words **Rupees Three Thousand Five Hundred Thirty Five Only.**

<u>Our Bankers :</u> 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%	3,366.40	84.16	84.16

<u>Remarks:</u> <u>Terms :</u> 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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