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 763377d5994edd721635992551262fa0ad51d013a09c9b92033cfd02

733d6bb4

ACK No 172414875422759 Date: 27/04/2024

Buyer

CHUNNI LAL KANHAIYA LAL PAWATA

MAIN MARKET PAOTA, 1, PAOTA, GHANTAGHAR BAZAR, KOTPUTLI, Jaipur, Rajasthan, 303106

PAWATA Pin: 303106 State: Rajasthan Code: 08

Phone:

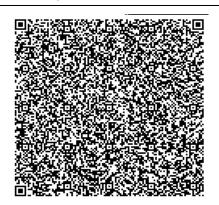
GSTIN: 08ACOPG7512M1Z7 PAN No. ACOPG7512M Invoice No. Dated SL/2024/358 27/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN6609 Delivery Station: PAWATA

Broker **DL GIRIVAR**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|--------------------------------------|----------|------|------------|-----------|-------------|----------|
| 1 | KHOPRA KATTA SHRI RAM 15.0,15.0,15.0 | 12030000 | 3.00 | 45.00 | 10,200.00 | 5.00 | 4,590.00 |
| | | Total | 3 | | Total | | 4,590.00 |
| | Charges | | | Other Char | | | 38.58 |
| KANTA | LODING MUDDTH | | | CGST TAX | | | 115.71 |
| 7.80 | 7.80 22.95 | | | SGST TAX | | | 115.71 |

7.80

SGSTIAX

Net Amount 4,860.00

Amount In Words Rupees Four Thousand Eight Hundred Sixty 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 |
|----------|---------------------|---------------------|---------------|---------------|
| | | | | value |
| 12030000 | CGST 2.5%+SGST 2.5% | 4,628.55 | 115.71 | 115.71 |
| | | | | |
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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