

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  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 <b>SL/2024/2697 27/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JODHPUR</b>  Broker <b>DL MADAN MOHAN</b>			
IRN No d27581eae39dd2e3ee554707fa105c01c3179d54cd4eb505f4ce0f20a25db1db ACK No 172415906861754 Date : 30/09/2024							
Buyer <b>SHREE SATYAIN MARKETING</b> MATHA KA THANSHOP NO 1MANDIR WALA BERAJODHPUR, MANGRA PUJLA  JODHPUR Pin : 342001 State : Rajasthan Code : 08 Phone : GSTIN : 08BUYPP5149Q1Z9 PAN No. BUYPP5149Q							
Ship To : SHREE SATYAIN MARKETING SHRI NATH INDUSTRIES KHASRA NO.2711/1927 JETPURA CHOMU JAIPUR-302013 Rajasthan				Despatch From : JAGDISH NARAYAN AND SONS SHRI NATH INDUSTRIES KHASRA NO.2711/1927 JETPURA CHOMU JAIPUR-302013 Rajasthan			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F.SATTAR 6000.0/400	12030000	400.00	6,000.00	16,800.00	5.00	1,008,000.00
		Total	400	6,000	Total	1,008,000.00	
<b>Other Charges</b> MUDDTH 5040.00				Other Charges 5,040.00			
				CGST TAX 25,326.00 SGST TAX 25,326.00 <b>Net Amount 1,063,692.00</b>			
Amount In Words <b>Rupees Ten Lakh Sixty Three Thousand Six Hundred Ninety Two Only.</b>							
<b>Our Bankers :</b> 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%		1,013,040.00	25,326.00	25,326.00
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory			