## **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 1fbf598e9e0641d3ae30242b014fbf5ef757b588ea239c37cb2e14b77

71b3021

ACK No 172415799758014 Date: 14/09/2024

Buyer

**RAJ TRADERS ANOOPGARH** 

MAIN MARKET, LUHAROWALI GALLI, ANUPGARH, Ganganagar, Rajasthan,

335701

ANOOPGARH Pin: 335701 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M

Invoice No. Dated SL/2024/2459 14/09/2024

Pymt Mode: **CREDIT** 

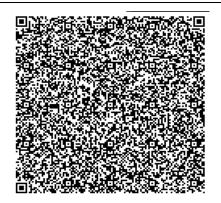
Transporter

Vehicle No RJ14GD6031

Delivery Station: ANOOPGARH

Eway Bill No. **741458567829** 

Broker VIJAY KUMAR MODI & CO.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA  PALI  25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,	12030000	75.00	1,875.00	13,700.00	5.00	256,875.00
		Total	75	1,875	Total		256,875.00
Other Charges		1		Other Charges			1,674.38
KANTA	LODING MUDDTH			CGST TAX	,		6,463.73
195.0	0 195.00 1284.38			SGST TAX			6,463.73
				Net Amou	nt		271.477.00

Amount In Words Rupees Two Lakh Seventy One Thousand Four Hundred Seventy Seven Only.

Our Bankers:

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
12030000	CGST 2.5%+SGST 2.5%	258,549.38	6,463.73	6,463.73	

## **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**