## **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 14e1d8ecab2142bdb7e5ccf214f56516e12a0f864c498188d1cfdfa9a

a53a6e4

ACK No 172414886218046 Date: 29/04/2024

Buyer

**KESHAN TRADING CO. FATEHPUR** 

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

**FATEHPUR** Pin: 332301 State: Rajasthan Code: 08

Phone:

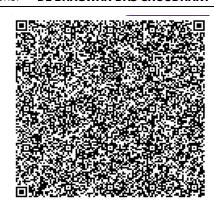
GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C Invoice No. Dated SL/2024/383 29/04/2024

Pymt Mode: CREDIT Transporter **DHABAI** 

Vehicle No

Delivery Station: FATEHPUR

Broker **DL BHAGWAN DAS CHOUDHARY & C** 



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SNo.	Description Of C	Goods		ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.5,24.0,24.6,2	4.6,24.6,24.6,24.5			12030000	7.00	171.40	11,300.00	5.00	19,368.20
Other KANTA 18.20		THELI BHADA	MUDDTH 96.84	Т	Гotal	7	171.400 Other Char CGST TAX SGST TAX	rges		19,368.20 224.18 489.81 489.81

Amount In Words Rupees Twenty Thousand Five Hundred Seventy Two 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%	19,592.44	489.81	489.81

**Net Amount** 

## **Remarks:**

Terms:

1.Goods	once s	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** 

20,572.00