Original **TAX INVOICE** Invoice No. Dated **JAGDISH NARAYAN AND SONS** SL/2024/1067 18/06/2024 F-11, RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) Pymt Mode: CREDIT **JAIPUR-302013** Transporter S.P. LOGISTICS Phone: 0141-2420425,9829175403 Vehicle No Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: **08AHBPG8138P1ZW** Pan No: AHBPG8138P Broker **DL PRATEEK GUPTA** Buyer Details: SHRI GANESH TRADERS MATHURA GSTIN: 09AUNPD2841D1ZT PRABHAT NAGAR, NEAR K.R. DEGREE PAN No. AUNPD2841D COLLEGE, MATHURA, Mathura, Uttar Pradesh, 281001 Pin: 281001 State: Uttar Pradesh Code: 09 **MATHURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 122.90 KHOPRA KATTA 12030000 1 11,300.00 5.00 13,887.70 PALI 24.6,24.8,24.5,24.4,24.6 Total **122.900** Total 13,887.70 91.00 Other Charges Other Charges **IGST TAX** 698.94 KANTA LODING THELI BHADA 13.00 13.00 65.00 **Net Amount** 14,678.00 Amount In Words Rupees Fourteen Thousand Six Hundred Seventy Eight Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code 12030000 IGST 5.0% 13,978.70 698.94 :KKBK0000271

Remarks:

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