

TAX INVOICE

Original

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				Invoice No. Dated SL/2024/449 03/05/2024				
				Pymt Mode: CREDIT Transporter BALI TRANSPORT CO. Vehicle No Delivery Station : NAGAR Broker DL RITESH (CHOTI LAL VIJAY)				
Buyer SOKHIYA BROTHERS NAGAR NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHOPRA KATTA F.SATAR 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	10,500.00	5.00	7,875.00	
		Total	5	75	Total	7,875.00		
Other Charges KANTA LODING THELI BHADA MUDDTH 13.00 13.00 65.00 39.38				Other Charges 130.74 CGST TAX 200.13 SGST TAX 200.13 Net Amount 8,406.00				
Amount In Words Rupees Eight Thousand Four Hundred Six 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%		8,005.38	200.13	200.13
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				