Dated

05/10/2024

TAX INVOICE

Invoice No.

SL/2024/2781

Transporter

Pymt Mode: CREDIT

Vehicle No **UP21CN1975**Delivery Station: **JAIPUR**

Eway Bill No. 721465663763

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 87a5abe43750b68b546b72ea0d97f275b707124436cf48564677518c

a66d0baf

ACK No 172415948223228 Date: 05/10/2024

Buyer

RAM AVTAR PRADEEP KUMAR JAIPUR

GROUND FLOOR, B-45, VIDHYA NAGAR,

JAGATPURA, Jaipur, Rajasthan,

302017

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIHPK0173H1ZD** PAN No. **AIHPK0173H**



| Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KHOPRA KATTA MADAN SONS 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0, | 12030000 | 160.00 | 2,400.00 | 16,200.00 | 5.00 | 388,800.00 |
| Charges LODING MUDDTH 0 416.00 1944.00 | Total | 160 | CGST TAX | rges (| | 388,800.00 2,776.00 9,789.40 9,789.40 |
| | KHOPRA KATTA MADAN SONS 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0, | Rate Rate |

Amount In Words Rupees Four Lakh Eleven Thousand One Hundred Fifty Five Only.

Our Bankers:

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

:KKBK0000271

| HSN Co | de | Tax Description | Assessable Value | CGST Value | SGST Value |
|---------|----|---------------------|---------------------|---------------|---------------|
| 1203000 | 00 | CGST 2.5%+SGST 2.5% | 391,576.00 | 9,789.40 | 9,789.40 |

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