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 a5271c0b76215d8045919dbdd986abf23d8110cfcfcb4813cf7cba940

845fae6

ACK No 172415024195926 Date: 20/05/2024

Buyer

SHRI KANT AGARWAL CHIRAWA

MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan,

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5762B2ZR PAN No. ACOPA5762B

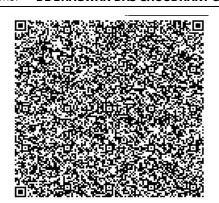
Invoice No. Dated **SL/2024/667 20/05/2024**

Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station: CHIRAWA

Broker DL BHAGWAN DAS CHOUDHARY & C



SNo.	Description Of G	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA			12030000	11.00	271.40	11,300.00	5.00	30,668.20
	PALI								
	24.7,24.7,24.8,2	4.6,24.6,24.7,24.6,	24.6,24.6,24.7,24.8						
				Total	11	271.400	Total		30,668.20
Other	Charges					Other Chai	rges		353.72
KANTA	LODING	THELI BHADA	MUDDTH			CGST TAX	(775.54
28.60	28.60	143.00	153.34			SGST TAX			775.54
						Net Amou	nt		32,573.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Three 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%	31,021.74	775.54	775.54

Remarks:

Terms:

1.Goods once sold are not returnal	ماد

- 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