

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/2024/1259 01/07/2024			
				Pymt Mode: CREDIT Transporter GALOB QTS Vehicle No Delivery Station : KHERTHAL Broker DL SELF			
Buyer VIKKI KHERTHAL KHERTHAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	20.00	300.00	10,395.00	5.00	31,185.00
		Total	20	300	Total	31,185.00	

Other Charges KANTA LODING THELI BHADA 52.00 52.00 260.00			Other Charges 364.00 CGST TAX 788.73 SGST TAX 788.73 Net Amount 33,126.00	
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Amount In Words **Rupees Thirty Three Thousand One Hundred Twenty 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%	31,549.00	788.73	788.73

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