

## 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/2024/2989

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ0037

Delivery Station : JAIPUR

Eway Bill No. 751470035381

Broker DL SUBHAM KHANDELWAL (PRADEE)

IRN No 3fdffa19108dd9d81c0d9585b4eb0ca5eac83635a4219a708d5a57a4  
0f226f36

ACK No 172416050481681

Date : 19/10/2024

Buyer

RAM AVTAR PRADEEP KUMAR JAIPUR

GROUND FLOOR, B-45, VIDHYA NAGAR,

JAGATPURA, Jaipur, Rajasthan,

302017

JAIPUR

Pin : 302017

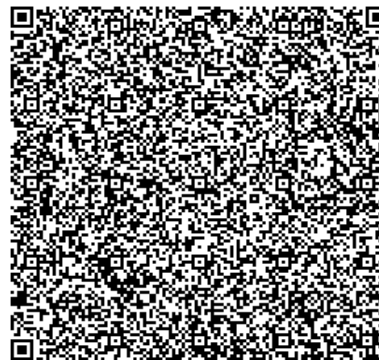
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPK0173H1ZD

PAN No. AIHPK0173H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA VICOTRY 7500.0/500	12030000	500.00	7,500.00	17,000.00	5.00	1,275,000.00
		Total	500	7,500	Total	1,275,000.00	

## Other Charges

KANTA LODING MUDDTH  
1300.00 1300.00 6375.00Other Charges 8,975.00  
CGST TAX 32,099.38  
SGST TAX 32,099.38  
TCS 0.100 % 1348.00

Net Amount 1,349,522.00

Amount In Words Rupees Thirteen Lakh Forty Nine Thousand Five Hundred Twenty Two 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%	1,283,975.00	32,099.38	32,099.38

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For JAGDISH NARAYAN AND SONS

Authorised Signatory