

Original

JAGDISH NARAYAN AND SONS					Invoice No. SL/2024/334			Dated 25/04/2024			
F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013					Pymt Mode: CREDIT						
Phone: 0141-2420425,9829175403					Transporter						
State : Rajasthan State Code : 08					Vehicle No RJ14GH4648						
GSTIN : 08AHBPG8138P1ZW Pan No : AHBPG8138P					Delivery Station : PAWATA						
Buyer					Broker DL GIRIVAR						
CHUNNI LAL KANHAIYA LAL PAWATA					Buyer Details :						
MAIN MARKET PAOTA, 1, PAOTA,					GSTIN : 08ACOPG7512M1Z7						
GHANTAGHAR BAZAR, KOTPUTLI,					PAN No. ACOPG7512M						
Jaipur, Rajasthan, 303106											
PAWATA Pin : 303106 State : Rajasthan Code : 08											
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHOPRA KATTA SHRI RAM 15.0,15.0,15.0,15.0,15.0,15.0,14.0				12030000	8.00	119.00	10,200.00	5.00	12,138.00	
					Total	8	119	Total			12,138.00
Other Charges							Other Charges				101.98
KANTA LODING MUDDTH							CGST TAX				306.01
20.80 20.80 60.69							SGST TAX				306.01
							Net Amount				12,852.00
Amount In Words Rupees Twelve Thousand Eight Hundred Fifty Two Only.											
Our Bankers :											
OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271					12030000	CGST 2.5%+SGST 2.5%		12,240.29	306.01	306.01	
Remarks:											
Terms :							For JAGDISH NARAYAN AND SONS				
1.Goods once sold are not returnable.							Authorised Signatory				
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.											