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 7d1a85b99a93a1d64515d92447fc6f63db472954442cc434ee249666

8f51c51c

ACK No 172415868789831 Date: 25/09/2024

Buyer

SALASAR ENTERPRISES

J-11,4Jodhpur, MANDORE ROAD

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPJ3642E1Z2 PAN No. AKRPJ3642E

Invoice No. Dated SL/2024/2648 25/09/2024

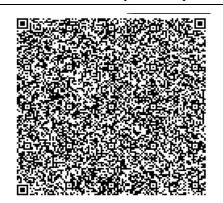
Pymt Mode: **CREDIT**

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: **JODHPUR** Eway Bill No. **771461400297**

Broker DL RAJ KUMAR (KANGYAM)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F.SATTAR 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	100.00	1,500.00	18,666.00	5.00	279,990.00
		Total	100	1,500	Total		279,990.00
Other Charges		+		Other Charges		0.00	
	3			CGST TAX			6,999.75
				SGST TAX			6,999.75
				Net Amou	nt		293,990.00

Amount In Words Rupees Two Lakh Ninety Three Thousand Nine Hundred Ninety 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%	279,990.00	6,999.75	6,999.75

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