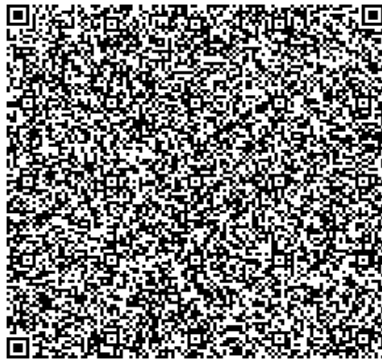


TAX INVOICE

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. SL/2024/540		Dated 10/05/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHRI NATH BROCKER			
IRN No c28f9805e8d2e0f053e7df73ba9a511aec0ab6a7c19827360f675a5f32de66d5 ACK No 172414966785361 Date : 10/05/2024							
Buyer NEHA ENTERPRISES BISWANATH APARTMENTNAJUGSALAI JAMSHEDPUR, STATION ROAD JAMSHEDPUR Pin : 831006 State : Jharkhand Code : 20 Phone : GSTIN : 20BMLPA6933L1Z3 PAN No. BMLPA6933L							
Ship To : PREM KRIPA UDYOG PVT. LTD E413-414, ROAD NO.14, VKI AREA JAIPUR JAIPUR-302013 Rajasthan				Despatch From : PREM KRIPA UDYOG PVT. LTD. E413-414, ROAD NO.14, VKI AREA JAIPUR JAIPUR-302013 Rajasthan			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABU DANA 5010.0/167	19030000	167.00	5,010.00	5,850.00	5.00	293,085.00
		Total	167	5,010	Total	293,085.00	
Other Charges KANTA LODING MUDDTH 484.30 484.30 1465.43				Other Charges 2,434.05 IGST TAX 14,775.95			
				Net Amount 310,295.00			
Amount In Words Rupees Three Lakh Ten Thousand Two Hundred Ninety Five Only.							
<u>Our Bankers :</u> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		HSN Code		Tax Description		Assessable Value	IGST Value
		19030000		IGST 5.0%		295,519.03	14,775.95
<u>Remarks:</u>							
<u>Terms :</u> 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			