Dated

26/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

SL/2024/3122

Pymt Mode: CREDIT

Vehicle No **RJ14GR2758**Delivery Station: **JAIPUR** 

## **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 d50bac26e720a93912362d49b22729779a54ae890e161d0bb9ef108a

61077e9f

ACK No 172416101485394 Date: 26/10/2024

Buyer

BADRI NARAYAN MADHOLAL BROTHERS SURAJP

B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJFB5222E1ZS PAN No. AAJFB5222E

Broker DL SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	20.00	300.00	16,632.00	5.00	49,896.00
		Total	20	300	Total		49,896.00
Other Charges				Other Charges 104			104.00
KANTA	_			CGST TAX			1,250.00
52.00	52.00			SGST TAX			1,250.00
				Net Amou	nt		52,500.00

Amount In Words Rupees Fifty Two Thousand Five Hundred 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%	50,000.00	1,250.00	1,250.00

## **Remarks:**

Terms:

1.Goods	once s	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**