## **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 e0d52403fca95e8cbf7e84f59e0d2ec9b2d0372a8b7d430c588fa866b

d2a4877

ACK No 172415555766370 Date: 08/08/2024

Buyer

**KANIKA TRADERS MALPURA** 

NEAR NAGAR PALIKA, SHUBHASH COLONY, MALPURA, MALPURA, Tonk,

Rajasthan, 304502

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARXPV5496K1ZD PAN No. ARXPV5496K

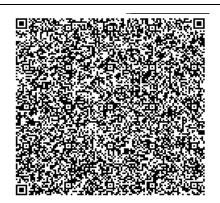
Invoice No. Dated SL/2024/1858 08/08/2024

Pymt Mode: **CREDIT**Transporter **SHRI JI** 

Vehicle No

Delivery Station: MALPURA

Broker **DL GOVIND BROCKER** 



SNo.	Description Of 0	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 25.0,25.0				12030000	2.00	50.00	11,300.00		5,650.00
Othor	Charges				Total	2	<b>50</b> Other Chai	Total		5,650.00 64.65
KANTA		THE T DIADA	MIDDTII				CGST TAX			142.87
5.20	LODING THELI BHADA MUDDTH 5.20 26.00 28.25					SGST TAX			142.87	
3.20	3.20	20.00	20.23				Net Amount			6,000.00

Amount In Words Rupees Six Thousand 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%	5,714.65	142.87	142.87

## **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**