

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.

Dated

SL/2024/599

15/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF7456

Delivery Station : MAHENDERGARH

Broker DL PINTU AGARWAL

IRN No 80b254eac0af9aedd5db888e9bb2a749b71de99a001565c570523b5
e449cacda

ACK No 172414995155117 Date : 15/05/2024

Buyer

T.R.SALES CORPORACTION MAHENDRAGARH

01, friends colony, railway road,

mohindergarh, Mahendragarh,

Haryana, 123029

MAHENDRAGARH

Pin : 123029

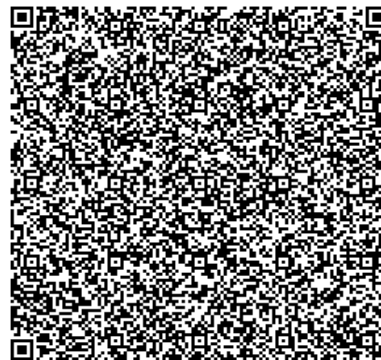
State : Haryana

Code : 06

Phone :

GSTIN : 06DJAPK8802C1ZL

PAN No. DJAPK8802C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.8,24.8,24.8,24.8,24.7	12030000	5.00	123.90	11,300.00	5.00	14,000.70
		Total	5	123.900	Total	14,000.70	

Other Charges

KANTA LODING MUDDTH
13.00 13.00 70.00Other Charges 96.46
IGST TAX 704.84

Net Amount 14,802.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Two Only.

Our Bankers :

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978
KOTAK MAHINDRA BANK : 4111320521, IFSC Code
:KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
12030000	IGST 5.0%	14,096.70	704.84

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