

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/2024/603

16/05/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHANU

Broker

DL PAWAN AGARWAL

IRN No 9a73f4229a5ba042cea24f53577cef5b1e2d39622e6ec60c76dfba0ed
4473ac0

ACK No 172415001238912

Date : 16/05/2024

Buyer

RAJ KUMAR SANJAY KUMAR JHUNJHANU

CHHAWANI BAZAR, JHUNJHUNU,

JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

JHUNJHANU

Pin : 333001

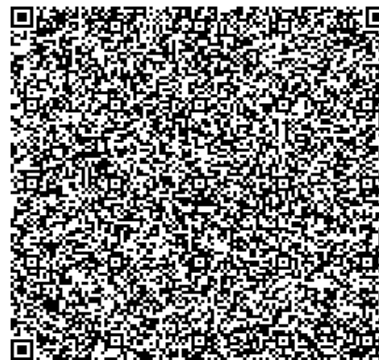
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AILPS7691G1ZI

PAN No. AILPS7691G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA HIRA MOTI 14.9,14.9,14.9,14.9,15.0	12030000	5.00	74.60	10,000.00	5.00	7,460.00
		Total	5	74.600	Total	7,460.00	

Other Charges

KANTA LODING THELI BHADA MUDDTH
13.00 13.00 65.00 37.30

Other Charges	128.58
CGST TAX	189.71
SGST TAX	189.71
Net Amount	7,968.00

Amount In Words Rupees Seven Thousand Nine Hundred Sixty Eight 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%	7,588.30	189.71	189.71

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