

## 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/2024/984

12/06/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker DL RAJEEV KHADELWAL

IRN No 9892465fb73f25836cf86f3fc31a11a3bf6e269c86c581417573598c75  
2370f6

ACK No 172415182419027 Date : 12/06/2024

Buyer

P.P.TRADERS ALWAR

GHEE WALI GALI, KEDALGANJ, Alwar,  
Rajasthan, 301001

ALWAR

Pin : 301001

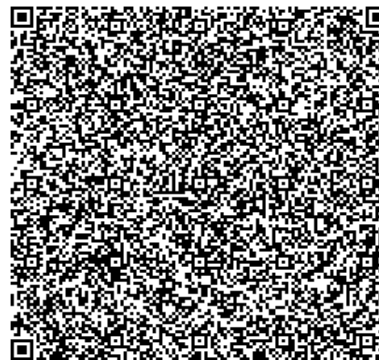
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AILPK9994L1Z5

PAN No. AILPK9994L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA V.BOX 14.6,15.0,15.0,15.0,15.0,15.0	12030000	6.00	89.60	10,900.00	5.00	9,766.40
		Total	6	89.600	Total	9,766.40	

## Other Charges

KANTA LODING THELI BHADA MUDDTH  
15.60 15.60 78.00 48.83Other Charges 158.38  
CGST TAX 248.11  
SGST TAX 248.11  
Net Amount 10,421.00

Amount In Words Rupees Ten Thousand Four Hundred Twenty One 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%	9,924.43	248.11	248.11

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For JAGDISH NARAYAN AND SONS

Authorised Signatory