## **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 5f5d16af828f8a26b8b61e9082a6d3f686fdcb611c4a084597d4c6a26

109136e

ACK No 172415156898298 Date: 08/06/2024

Buyer

**KESHAN TRADING CO. FATEHPUR** 

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

**FATEHPUR** Pin: 332301 State: Rajasthan Code: 08

Phone:

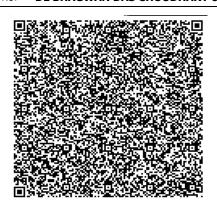
GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C Invoice No. Dated 08/06/2024 SL/2024/933

Pymt Mode: CREDIT Transporter **DHABAI** 

Vehicle No

Delivery Station: FATEHPUR

Broker **DL BHAGWAN DAS CHOUDHARY & C** 



SNo.	Description Of G	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 SABU DANA			19030000	6.00	178.30	6,100.00	5.00	10,876.30	
	28.8,29.9,29.9,29.8,30.0									
					Total	6	178.300	Total		10,876.30
Other Charges								165.58		
KANTA							CGST TAX			276.06
16.80		78.00	54.38				SGST TAX			276.06
							Net Amou	nt		11,594.00

Amount In Words Rupees Eleven Thousand Five Hundred Ninety Four 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
19030000	CGST 2.5%+SGST 2.5%	11,042.28	276.06	276.06

## **Remarks:**

Terms:

1 Goods	once	cold	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**