Dated

13/09/2024

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 f8ef93e77a887a38350c2241ae8c79b4554bdfe8b1a484010fc547f87

8a3f448

ACK No 172415788182330 Date: 13/09/2024

Buyer

ANIL TRADING CO. ALWAR

O, ATE WALI GALI, BEHIND

KEDALGUNJ, Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABRPG6475F 08ABRPG6475F1Z9

DL RITESH (CHOTI LAL VIJAY)

Ship To: ANIL TRADING CO. ALWAR

PREM KRIPA UDYOG PVT LTD ROAD NO. 14 VKI JAIPUR

JAIPUR-302013 Rajasthan

Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

Transporter

Vehicle No

Broker

SL/2024/2433

Pymt Mode: CREDIT

Delivery Station: JAIPUR

PREM KRIPA UDYOG PVT LTD ROAD NO. 14 VKI JAIPUR

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	95.00	2,375.00	12,600.00	5.00	299,250.00
	PALI 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,						
		Total	95	2,375	Total		299,250.00
Other Charges				Other Charges		1,990.25	
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KANTA LODING MUDDTH 247.00 247.00 1496.25

7,531.01 CGSTTAX SGST TAX 7,531.01

Net Amount 316,302.00

Amount In Words Rupees Three Lakh Sixteen Thousand Three 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	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	301,240.25	7,531.01	7,531.01

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