Dated

11/06/2024

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 60db8574ea31c2e41c6ceeb67c631a082b3aafd34b588f35bb624c4f

18ef7732

ACK No 172415176070669 Date: 11/06/2024

Buyer

DEEPESH TRADERS GANGAPUR CITY

W/O RAJENDRA KUMAR GUPTAWARD NO 28GANGAPUR CITY, SHANKAR MILL,

JAIPUR-302013

NAHAR ROAD

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BYGPG1148E 08BYGPG1148E1ZQ

Ship To: DEEPESH TRADERS GANGAPUR CITY PREM KRIPA UDYOG PVT LTD

ROAD NO. 14 VKI JAIPUR

Despatch From: JAGDISH NARAYAN AND SONS

Invoice No.

SL/2024/976

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

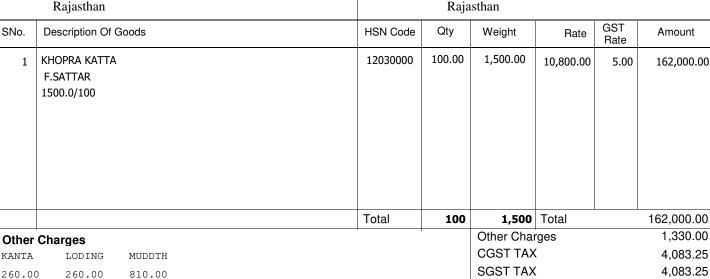
Delivery Station: JAIPUR

DL RAJESH KHANDELWAL

PREM KRIPA UDYOG PVT LTD ROAD NO. 14 VKI JAIPUR

JAIPUR-302013

Rajasthan



Amount In Words Rupees One Lakh Seventy One Thousand Four Hundred Ninety Six 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%	163,330.00	4,083.25	4,083.25

Net Amount

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

171,496.00