## **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 d5656b603a6739651cb0247b1160c3accdb0e7c6c4b4c8115262cce

5dee101ef

ACK No 172416112045961 Date: 28/10/2024

Buyer

**BADRI NARAYAN MADHOLAL BROTHERS SURAJP** 

**B-9, SURAJPOLE ANAJ MANDI,** SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003

**JAIPUR** Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAJFB5222E **08AAJFB5222E1ZS** 

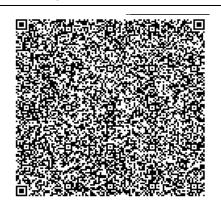
Invoice No. Dated SL/2024/3150 28/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2758 Delivery Station: JAIPUR

Broker **DL SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA  Deepa 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	50.00	750.00	16,830.00	5.00	126,225.00
		Total	50	750	Total		126,225.00
Other Charges				Other Charges 260			260.00
KANTA LODING				CGST TAX			3,162.13
130.0	0 130.00			SGST TAX	,		3,162.13

Amount In Words Rupees One Lakh Thirty Two Thousand Eight Hundred Nine 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%	126,485.00	3,162.13	3,162.13

**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** 

132,809.00