## **TAX INVOICE**

## **JAGDISH NARAYAN AND SONS**

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

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Phone: 0141-2420425,9829175403

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No 505d1de438353b8c5e07deabe36bf509e95752cfdc36bba9edb6c249

b52e0a10

ACK No 172415558196226 Date: 08/08/2024

Buyer

MITTAL KIRANA STORE NARNOL

**NEW ANAJ MANDI** 

NARNOL

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06AHWPL1368B1Z9 PAN No. AHWPL1368B

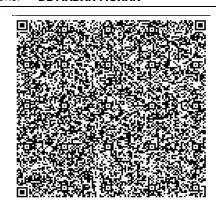
Invoice No. Dated SL/2024/1869 08/08/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **HR66B6145**Delivery Station: **NARNOL** 

Broker **DL MADAN MOHAN** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 25.0,25.0,25.0	12030000	3.00	75.00	11,300.00	5.00	8,475.00
		Total	3	75	Total		8,475.00

**Other Charges** 

KANTA LODING MUDDTH

7.80 7.80 42.38

Other Charges 57.98 IGST TAX 426.65

Net Amount 8,960.00

Amount In Words Rupees Eight Thousand Nine Hundred Sixty Only.

Our Bankers:

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978

KOTAK MAHINDRA BANK : 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
12030000	IGST 5.0%	8,532.98	426.65

## **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.

Enr 1	INCDIC		VND	CUNC

**Authorised Signatory**