# TAX INVOICE

Original

## 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**

Invoice No. **SL/2024/2447** Dated **13/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF4151**

Delivery Station : **BIKANER**

Eway Bill No. **761458288674**

Broker **VIJAY KUMAR MODI & CO.**

IRN No **f6db6b5bfce08c3ad1fa7986784df121b294da1cc1e06a51c0427add339b84c9**

ACK No **172415791806795** Date : **13/09/2024**

Buyer

**RADHA KISHAN RAJENDRA KUMAR BIKANER**

**51, NEW ANAJ MANDI, GANGANAGAR ROAD, -, Bikaner, Rajasthan, 334001**

**BIKANER** Pin : **334001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AABFR4974K1ZQ** PAN No. **AABFR4974K**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | KHOPRA KATTA<br>PALI<br>25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0<br>,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.<br>0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25<br>.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,2<br>5.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,<br>25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0<br>,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.<br>0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25<br>.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,2<br>5.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,<br>25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0<br>,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.<br>0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25<br>.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,2<br>5.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,<br>25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0 | 12030000 | 200.00 | 5,000.00 | 13,000.00 | 5.00 | 650,000.00 |
| | | Total | **200** | **5,000** | Total | | 650,000.00 |

**Other Charges**

| KANTA | LODING | MUDDTH |
|---|---|---|
| 520.00 | 520.00 | 3250.00 |

| | |
|---|---|
| Other Charges | 4,290.00 |
| CGST TAX | 16,357.25 |
| SGST TAX | 16,357.25 |
| **Net Amount** | **687,004.00** |

Amount In Words **Rupees Six Lakh Eighty Seven Thousand 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 |
|---|---|---|---|---|
| 12030000 | CGST 2.5%+SGST 2.5% | 654,290.00 | 16,357.25 | 16,357.25 |

**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



This is Computer Generated Invoice

*E. & O.E.*