

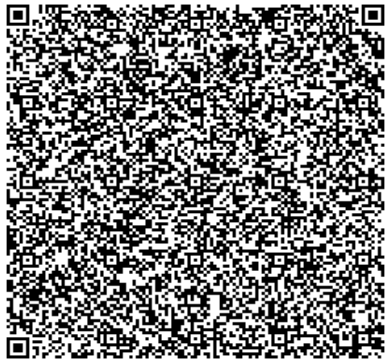
TAX INVOICE

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. Dated SL/2024/3331 09/11/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GK9560 Delivery Station : JAIPUR Eway Bill No. 751475591536 Broker DL PRAMOD KUMAR MITTAL																													
IRN No 8069477183df233206041c715a9f1535c03c84f0a83ce8ab6a4ba364e317723c ACK No 172416188788238 Date : 09/11/2024																															
Buyer VARUN ENTERPRISES DEENANATHKIGALI 78, BARAH JI KI GALI, DINA NATH JI KA RASTA, CHANDPOLE, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFUPA6575M1ZO PAN No. AFUPA6575M																															
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Amount In Words Rupees Three Lakh Sixty Five Thousand Thirty Two Only.																															
<u>Our Bankers :</u> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>347,650.00</td><td>8,691.25</td><td>8,691.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	347,650.00	8,691.25	8,691.25														
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