## **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 721a5f2ed0a7e3207d31de18f633cb4fe2ee42e69d8de989ead8a1e0

888b2628

ACK No 172414852198978 Date: 24/04/2024

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: 08AAJFB5222E1ZS PAN No. AAJFB5222E

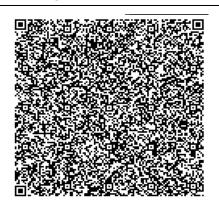
Invoice No. Dated SL/2024/316 24/04/2024

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 Vicotry 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	10.00	150.00	10,247.00	5.00	15,370.50
		Total	10	150	Total		15,370.50
Other Charges			-	Other Chai	rges		52.38
KANTA LODING							385.56

KANTA LODING

26.00 26.00

 Other Charges
 52.38

 CGST TAX
 385.56

 SGST TAX
 385.56

 Net Amount
 16,194.00

Amount In Words Rupees Sixteen Thousand One Hundred Ninety 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%	15,422.50	385.56	385.56

## 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**