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 c4d6f89a69ee2f7267a19ebe61e6d2347ac4a65b31403dc91e75d2a6

416d5a70

ACK No 172415874246106 Date: 26/09/2024

Buyer

RAM AVTAR PRADEEP KUMAR JAIPUR

GROUND FLOOR, B-45, VIDHYA NAGAR,

JAGATPURA, Jaipur, Rajasthan,

302017

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIHPK0173H1ZD PAN No. AIHPK0173H

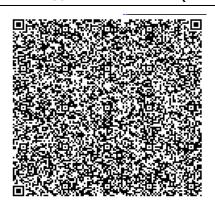
Invoice No. Dated SL/2024/2658 25/09/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **UP21DT5439**Delivery Station: **JAIPUR**Eway Bill No. **791461766322**

Broker DL SUBHAM KHANDELWAL (PRADEE



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA SHRI RAM 3765.0/251	12030000	251.00	3,765.00	17,300.00	5.00	651,345.00
	Charges	Total	251	3,765 Other Char	ges		651,345.00 4,561.93
KANTA LODING MUDDTH				CGST TAX 16,397			16,397.

KANTA LODING MUDDTH

652.60 652.60 3256.73

 Other Charges
 4,561.93

 CGST TAX
 16,397.67

 SGST TAX
 16,397.67

 Net Amount
 688,702.00

Amount In Words Rupees Six Lakh Eighty Eight Thousand Seven Hundred Two Only.

Our Bankers:

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	655,906.93	16,397.67	16,397.67

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