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 282fe3cd6a32c578dcb518fb7cec24230d71326bda5c371cec46f5c5

2c114e2f

ACK No 172415998123668 Date: 11/10/2024

Buyer

LAKKI ENTERPRISES NARNOL

NARNOL

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

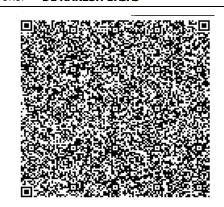
GSTIN: 06ETWPK6937D1Z4 PAN No. ETWPK6937D Invoice No. Dated

SL/2024/2851 11/10/2024

Pymt Mode: CREDIT Transporter **DHANLAXMI**

Vehicle No

Delivery Station: NARNOL Eway Bill No. 741467698053 Broker **DL RAKESH BAJAJ**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA ROYAL BOX 15.0,15.0,15.0,15.0	12030000	5.00	75.00	19,500.00	5.00	14,625.00
2	KHOPRA KATTA PALI 25.0,25.0,24.8,24.8,25.0,25.0,25.0,25.0,25.0,25.0	12030000	10.00	249.60	16,000.00	5.00	39,936.00
Other	Charges	Total	15	324.600 Other Cha			54,561.00 545.81

KANTA LODING MUDDTH THELI BHADA

39.00 39.00 272.81 195.00 **IGST TAX** 2,755.34

Net Amount 57,862.00

Amount In Words Rupees Fifty Seven Thousand Eight Hundred Sixty Two 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%	55,106.81	2,755.34
		,	,

Remarks:

Terms:

1 Goods	ance calc	l 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