Dated

**DL BHAGWAN DAS CHOUDHARY & C** 

02/07/2024

## **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 d833ed7626eb5e8c5291500ec28aa26a62f75dcc2ea8a2f5b030da15

dda51616

ACK No 172415309163624 Date: 02/07/2024

Buyer

MANOJ KUMAR RAHUL KUMAR SADULPUR

OSWAL PANCHAYAT BHAWAN KE SAMNE,

RAJGARH, SADULPUR, Churu,

Rajasthan, 331023

SADULPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTQPK1700B1Z2 PAN No. BTQPK1700B

Ship To: MANOJ KUMAR RAHUL KUMAR SADULPUR

PREM KRIPA UDYOG PVT LTD ROAD NO. 14, VKI JAIPUR

JAIPUR-302013 Rajasthan Despatch From: JAGDISH NARAYAN AND SONS

PREM KRIPA UDYOG PVT LTD ROAD NO. 14, VKI JAIPUR

JAIPUR-302013 Rajasthan

Invoice No.

Transporter

Vehicle No

Broker

SL/2024/1268

Pymt Mode: CREDIT

Delivery Station: SADULPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F.SATTAR 3000.0/200	12030000	200.00	3,000.00	10,650.00	5.00	319,500.00
		Total	200	3,000	Total		319,500.00
Other Charges			Other Chai	raes		1.597.12	

**Other Charges** 

MUDDTH

1597.50

 Other Charges
 1,597.12

 CGST TAX
 8,027.44

 SGST TAX
 8,027.44

 Net Amount
 337,152.00

Amount In Words Rupees Three Lakh Thirty Seven Thousand One Hundred Fifty Two 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%	321,097.50	8,027.44	8,027.44	

## **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**