

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/2024/781 29/05/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SELF																																			
IRN No 8663f54fe0417725d8bcc8d94734dfde1ae3f985f3256da63c6699c26d7ffb5a ACK No 172415079514051 Date : 29/05/2024																																							
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																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KHOPRA KATTA Deepa 15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>5.00</td><td>75.00</td><td>10,791.00</td><td>5.00</td><td>8,093.25</td></tr><tr><td>2</td><td>KHOPRA KATTA Vicotry 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>11.00</td><td>165.00</td><td>10,296.00</td><td>5.00</td><td>16,988.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>240</td><td>Total</td><td colspan="2">25,081.65</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA Deepa 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	10,791.00	5.00	8,093.25	2	KHOPRA KATTA Vicotry 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	11.00	165.00	10,296.00	5.00	16,988.40			Total	16	240	Total	25,081.65	
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Other Charges KANTA LODING 41.60 41.60				Other Charges 83.20 CGST TAX 629.12 SGST TAX 629.12 Net Amount 26,423.00																																			
Amount In Words Rupees Twenty Six Thousand Four Hundred Twenty Three Only.																																							
Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>25,164.85</td><td>629.12</td><td>629.12</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	25,164.85	629.12	629.12																						
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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																																			