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 5d518e846de4ec2af13c7341b202e3cee5a6bc611c1729b947c065a2

f496c3a1

ACK No 172415305876304 Date: 01/07/2024

Buyer

MADHU SUDHAN SANTOSH KUMAR KHANDAR

1, KHANDAR, KHANDAR, Sawai Madhopur, Rajasthan, 322025

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone: 9414553301

GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3374Q

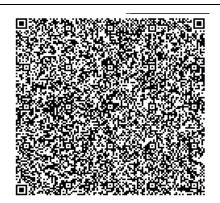
Invoice No. Dated SL/2024/1261 01/07/2024

Pymt Mode: **CREDIT**Transporter **GUNJAN**

Vehicle No

Delivery Station: KHANDAR

Broker **DL GIRIVAR**



SNo.	Description Of Go	oods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA HIRA MOTI 15.0,15.0,15.0,15	.0,15.0,15.0,15.0,	15.0,15.0,15.0	12030000	10.00	150.00	10,200.00		15,300.00
				Total	10		Total		15,300.00
Other Charges					Other Charges			258.08	
KANTA	LODING	THELI BHADA	MUDDTH			CGST TAX			388.96 388.96
26.00	26.00	130.00	76.50				SGST TAX		
20.00	20.00	130.00	10.30				•		

Amount In Words Rupees Sixteen Thousand Three Hundred Thirty Six 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%	15,558.50	388.96	388.96	

Net Amount

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

16,336.00