

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013  Phone: 0141-2420425,9829175403  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.                      Dated <b>SL/2024/1803</b> <b>06/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GJ1783</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL SELF</b>			
Buyer <b>SHRI GOVIND ENTERPRISES SURAJPOLE</b>    <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA B.SHRI 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	10,890.00	5.00	8,167.50
		Total	<b>5</b>	<b>75</b>	Total	8,167.50	
<b>Other Charges</b> KANTA                      LODING                      MUDDTH 13.00                      13.00                      40.84				Other Charges                      66.84 CGST TAX                      205.86 SGST TAX                      205.86 <b>Net Amount</b> <b>8,646.00</b>			
Amount In Words <b>Rupees Eight Thousand Six Hundred Forty Six Only.</b>							
<b>Our Bankers :</b> 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%		8,234.34	205.86	205.86
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>   Authorised Signatory			