

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/2024/376 29/04/2024			
				Pymt Mode: CREDIT Transporter J.P. Vehicle No Delivery Station : ALWAR Broker DL RITESH (CHOTI LAL VIJAY)			
Buyer TRISHA TRADING CO. ALWAR ALWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AQCPM9688G1Z8			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.8,24.9	12030000	2.00	49.70	11,300.00	5.00	5,616.10
		Total	2	49.700	Total		5,616.10

Other Charges KANTA LODING THELI BHADA MUDDTH 5.20 5.20 26.00 28.08				Other Charges 64.88 CGST TAX 142.01 SGST TAX 142.01 Net Amount 5,965.00			
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Amount In Words **Rupees Five Thousand Nine Hundred Sixty Five 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%	5,680.58	142.01	142.01

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