Original **TAX INVOICE** Invoice No. Dated **JAGDISH NARAYAN AND SONS** SL/2024/1170 25/06/2024 F-11, RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) Pymt Mode: CREDIT **JAIPUR-302013** Transporter JAIPUR GOLDEN Phone: 0141-2420425,9829175403 Vehicle No Delivery Station: FARIDABAD State Code: 08 State: Rajasthan GSTIN: **08AHBPG8138P1ZW** Pan No: AHBPG8138P **DL PRATEEK GUPTA** Broker Buyer Details: SHALOO ENTERPRISES FARIDABAD GSTIN: UnRegistered Pin: State: Haryana **FARIDABAD** Code: 06 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 98.60 KHOPRA KATTA 12030000 1 11,500.00 5.00 11,339.00 PALI 24.5,24.6,24.7,24.8 Total **98.600** Total 11,339.00 72.80 Other Charges Other Charges **IGST TAX** 570.59 KANTA LODING THELI BHADA 10.40 10.40 52.00 **Net Amount** 11,982.00 Amount In Words Rupees Eleven Thousand Nine Hundred Eighty Two Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code 12030000 IGST 5.0% 11,411.80 570.59 :KKBK0000271 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.

Authorised Signatory