

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/2024/802

29/05/2024

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Broker DL BHAGWAN DAS CHOUDHARY & C

IRN No 6a1a9ae2d832509c4138c98e28ff5a6e8afdac9d336e893d43a650873
475590f

ACK No 172415082624507 Date : 29/05/2024

Buyer

KESHAN TRADING CO. FATEHPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP

PAN No. ARQPK1681C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.6,24.6,24.8,25.0,24.5	12030000	5.00	123.50	11,300.00	5.00	13,955.50
		Total	5	123.500	Total	13,955.50	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH
13.00	13.00	65.00	69.78

Other Charges	160.68
CGST TAX	352.91
SGST TAX	352.91
Net Amount	14,822.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Twenty Two 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%	14,116.28	352.91	352.91

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