

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/2021/1211 21/07/2021		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL VIKKI UPADHYAY		
Buyer NARAYAN TRADING CO. RAJDHANI MANDI E - 4, RAJDHANI KRASHI MANDI PRANGAN, SIKAR ROAD, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACTPM0095L1ZY PAN No. ACTPM0095L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA RAJWADI 3000.0/200	12030000	200.00	3,000.00	17,200.00	5.00	516,000.00
		Total	200	3,000	Total		516,000.00

Other Charges KANTA LODING MUDDTH 520.00 520.00 2580.00			Other Charges 3,620.00 CGST TAX 12,990.50 SGST TAX 12,990.50 Net Amount 545,601.00	
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Amount In Words **Rupees Five Lakh Forty Five Thousand Six Hundred One 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%	519,620.00	12,990.50	12,990.50

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