

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/2024/595 15/05/2024			
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : NONE Broker			
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA VICOTRY 525.0/35	12030000	35.00	525.00	10,300.00	5.00	54,075.00
		Total	35	525	Total	54,075.00	
Other Charges KANTA LODING THELI BHADA MUDDTH 87.50 87.50 420.00 270.38				Other Charges 865.38 CGST TAX 1,373.51 SGST TAX 1,373.51 Net Amount 57,687.00			
Amount In Words Rupees Fifty Seven Thousand Six Hundred Eighty Seven 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%		54,940.38	1,373.51	1,373.51
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			