

Original

JAGDISH NARAYAN AND SONS

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

Phone: 0141-2420425,9829175403

State : RajasthanState Code : 08

GSTIN : 08AHBPG8138P1ZWPan No : AHBPG8138P

Invoice No.

SL/2023/4689

Dated

30/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : NIWAI

Broker DL PRATEEK

Buyer

DILIP KUMAR JI NIWAI

NIWAI

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA KHARAB GOLA 30.5,25.8,29.8,29.4,29.5,30.1,28.3,29.7,27.6,28.6,29.7,30.5,30.5,29.8,29.8	12030000	15.00	439.60	4,605.00	5.00	20,243.58
		Total	15	439.600	Total		20,243.58
Other Charges				Other Charges78.34			
KANTA LODING				CGST TAX508.04			
39.0039.00				SGST TAX508.04			
				Net Amount21,338.00			

Amount In Words Rupees Twenty One Thousand Three Hundred Thirty Eight 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%	20,321.58	508.04	508.04

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