

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/2024/324 25/04/2024		
					Pymt Mode: CASH Transporter Vehicle No Delivery Station : NONE Broker DL GIRIVAR		
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 14.9,14.9,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	11.00	164.80	10,200.00	5.00	16,809.60
		Total	11	164.800	Total	16,809.60	
Other Charges KANTA LODING 28.60 28.60					Other Charges 57.06 CGST TAX 421.67 SGST TAX 421.67 Net Amount 17,710.00		
Amount In Words Rupees Seventeen Thousand Seven Hundred Ten 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%		16,866.80	421.67	421.67
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		