## **TAX INVOICE**

## **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

IRN No 1fbf598e9e0641d3ae30242b014fbf5ef757b588ea239c37cb2e14b77

71b3021

ACK No 172415799758014 Date: 14/09/2024

Buyer

## **RAJ TRADERS ANOOPGARH**

MAIN MARKET, LUHAROWALI GALLI, ANUPGARH, Ganganagar, Rajasthan,

335701

ANOOPGARH Pin: 335701 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M

Invoice No. Dated SL/2024/2459 14/09/2024

Pymt Mode: **CREDIT** 

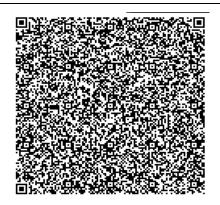
Transporter

Vehicle No RJ14GD6031

Delivery Station: ANOOPGARH

Eway Bill No. **741458567829** 

Broker VIJAY KUMAR MODI & CO.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA  PALI  25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,	12030000	75.00	1,875.00	13,700.00	5.00	256,875.00
		Total	75	1,875	Total		256,875.00
Other Charges		Total	73	Other Char			1,674.38
Other Charges KANTA LODING MUDDTH				CGST TAX			6,463.73
195.00				SGST TAX			6,463.73
				Net Amou	nt		271,477.00

Amount In Words Rupees Two Lakh Seventy One Thousand Four Hundred Seventy Seven Only.

Our Bankers:

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
12030000	CGST 2.5%+SGST 2.5%	258,549.38	6,463.73	6,463.73	

## **Remarks:**

Terms:

1.Goods	once s	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**