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 da7593b2015642a66595cc15d7de650d3ee2023cb81c321e7cb9215f

92b28a40

ACK No 172414795914613 Date: 13/04/2024

Buyer

CHUNNI LAL KANHAIYA LAL PAWATA

MAIN MARKET PAOTA, 1, PAOTA, GHANTAGHAR BAZAR, KOTPUTLI, Jaipur, Rajasthan, 303106

PAWATA Pin: **303106** State: Rajasthan Code: 08

Phone:

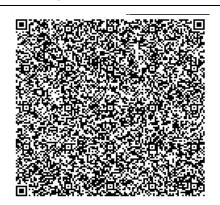
GSTIN: 08ACOPG7512M1Z7 PAN No. ACOPG7512M Invoice No. Dated SL/2024/178 13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN6609 Delivery Station: PAWATA

Broker **DL GIRIVAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA SHRI RAM 15.0,15.0,15.0,14.6,15.0,15.0,15.0,15.0,15.0,15.0	12030000	10.00	149.60	10,200.00	5.00	15,259.20
		Total	10	149.600	Total		15,259.20
Other	Charges			Other Chai	rges		128.42
KANTA				CGST TAX	(384.69
26 00	26 00 76 30			SGST TAX	(384.69

SGSTIAX

Net Amount 16,157.00

Amount In Words Rupees Sixteen Thousand One Hundred Fifty 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%	15,387.50	384.69	384.69

Remarks:

Terms:

1 Goods	once	cold	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