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 8a2ec8680157a867155aacf8593d1dc423f592ae780df55f48cbee810

4cc5a85

ACK No 172415214804029 Date: 18/06/2024

Buyer

BADRI NARAYAN MADHOLAL BROTHERS SURAJP

B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAJFB5222E **08AAJFB5222E1ZS**

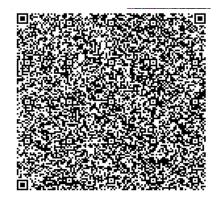
Invoice No. Dated SL/2024/1066 18/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA	12030000	10.00	150.00	11,187.00	5.00	16,780.50
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
2	KHOPRA KATTA VICOTRY	12030000	10.00	150.00	10,395.00	5.00	15,592.50
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
		Total	20	300	Total		32,373.00
Other	Charges	+		Other Cha	rges		104.16
KANTA	LODING			CGST TAX	(811.92
F0 00	FO. 00			SGST TAX	<u>'</u>		811 92

52.00 52.00 SGST TAX 811.92

Net Amount 34,101.00

Amount In Words Rupees Thirty Four Thousand One Hundred One 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%	32,477.00	811.92	811.92

Remarks:

Terms:

1.Goods once sold are not returnal	ماد

- 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