

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/2024/975 11/06/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ52 0523 Delivery Station : SHAHPURA Broker DL SUBHASH GUPTA																											
IRN No 95dfccded8ea09c640d06e3fb6068fe35d3d85d12223984bb1d7ec8f290f1846 ACK No 172415175688203 Date : 11/06/2024																															
Buyer AGARWAL TRADING CO. SHAPURA ANAJ MANDI PARISARC-16Shahpura, BUS STAND SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,14.5,15.0</td><td>12030000</td><td>11.00</td><td>164.50</td><td>10,600.00</td><td>5.00</td><td>17,437.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>164.500</td><td>Total</td><td colspan="2">17,437.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,14.5,15.0	12030000	11.00	164.50	10,600.00	5.00	17,437.00			Total	11	164.500	Total	17,437.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,14.5,15.0	12030000	11.00	164.50	10,600.00	5.00	17,437.00																								
		Total	11	164.500	Total	17,437.00																									
Other Charges KANTA LODING MUDDTH 28.60 28.60 87.19				Other Charges 143.94 CGST TAX 439.53 SGST TAX 439.53 Net Amount 18,460.00																											
Amount In Words Rupees Eighteen Thousand Four Hundred Sixty Only.																															
<u>Our Bankers :</u> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>17,581.39</td><td>439.53</td><td>439.53</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	17,581.39	439.53	439.53														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
12030000	CGST 2.5%+SGST 2.5%	17,581.39	439.53	439.53																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											