

## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013  Phone: 0141-2420425,9829175403  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.                      Dated <b>SL/2024/3013</b> <b>21/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>KOTPUTALI GOODS</b> Vehicle No Delivery Station : <b>KOTPUTALI</b>  Broker <b>DL SELF</b>													
Buyer <b>VISHANU SUPER STORE KOTPUTALI</b>   <b>KOTPUTALI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KHOPRA KATTA FIVE STAR 15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	8.00	120.00	17,000.00	5.00	20,400.00										
2	KHOPRA KATTA RAJHANS BOX 14.9,15.0,15.0,15.0	12030000	4.00	59.90	17,500.00	5.00	10,482.50										
3	KHOPRA KATTA KHOPRA 25.0	12030000	1.00	25.00	16,000.00	5.00	4,000.00										
		Total	<b>13</b>	<b>204.900</b>	Total	34,882.50											
<b>Other Charges</b> KANTA                      LODING                      THELI BHADA                      MUDDTH 33.80                      33.80                      169.00                      174.41				Other Charges                      411.01 CGST TAX                      882.34 SGST TAX                      882.34 <b>Net Amount</b> <b>37,058.00</b>													
Amount In Words <b>Rupees Thirty Seven Thousand Fifty Eight Only.</b>																	
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>35,293.51</td><td>882.34</td><td>882.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	35,293.51	882.34	882.34
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12030000	CGST 2.5%+SGST 2.5%	35,293.51	882.34	882.34													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>   Authorised Signatory													