

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/2024/400

30/04/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker DL GIRIVAR

IRN No 2e1fd33c37f6d152b85d13a83346abb571e62a751ed60551eee0e3e6
52063aca

ACK No 172414893907883

Date : 30/04/2024

Buyer

PREM CHAND ASHOK KUMAR KOTPUTALI

REM CHAND ASHOK KUMAR, MOHALLA

BUCHAHEDA, WARD NO.8, NAGARPALIKA

TIRAHA, KOTPUTLI, Jaipur,

KOTPUTALI

Pin : 303108

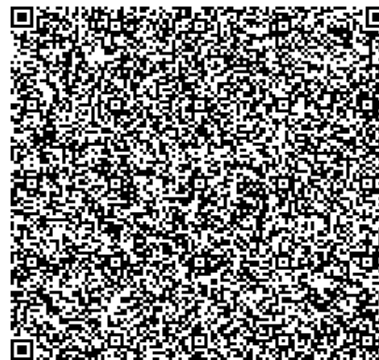
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AESPG4307G1ZH

PAN No. AESPG4307G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA F.SATTAR 15.0,15.0	12030000	2.00	30.00	10,600.00	5.00	3,180.00
		Total	2	30	Total	3,180.00	

Other Charges

KANTA LODING THELI BHADA MUDDTH
5.20 5.20 26.00 15.90

Other Charges	52.38
CGST TAX	80.81
SGST TAX	80.81
Net Amount	3,394.00

Amount In Words Rupees Three Thousand Three Hundred Ninety Four 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%	3,232.30	80.81	80.81

Remarks:

Terms :

- 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