Dated

07/09/2024

#### **TAX INVOICE**

Invoice No.

Transporter

Broker

SL/2024/2361

Pymt Mode: CREDIT

Vehicle No RJ14GP1511 Delivery Station: JAIPUR

Eway Bill No. 741456800995

## **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 4166b23bc7a4738f13a87930a845ea313717d877fa7d15e40822ce27

8cfe2562

ACK No 172415750027021 Date: 07/09/2024

Buyer

#### RAM AVTAR PRADEEP KUMAR JAIPUR

**GROUND FLOOR, B-45, VIDHYA NAGAR,** 

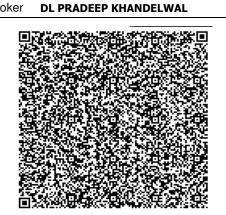
JAGATPURA, Jaipur, Rajasthan,

302017

**JAIPUR** Pin: **302017** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIHPK0173H1ZD PAN No. AIHPK0173H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA SHRI	12030000	135.00	2,025.00	12,000.00	5.00	243,000.00
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
		Total	135	2,025	Total		243,000.00
Other	Charges			Other Chai	ges		1,917.00
KANTA LODING MUDDTH				CGST TAX		6,122.93	
351.00 351.00 1215.00				SGST TAX			6,122.93
					_		

**Net Amount** 257,163.00

Amount In Words Rupees Two Lakh Fifty Seven Thousand One Hundred Sixty Three 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%	244,917.00	6,122.93	6,122.93

### **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**