

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/2024/3055 24/10/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ41GA7263 Delivery Station : JAIPUR Broker DL SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|------------|--|-----------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|---|----------|-------|--------|-----------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| IRN No 6cb55864850635722171df3f211ff40eedf4719f76e12934d9ff08e5049ae9d4 ACK No 172416083130183 Date : 24/10/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 : 08AAJFB5222E1ZS PAN No. AAJFB5222E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><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></thead><tbody><tr><td>1</td><td>KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>15.00</td><td>225.00</td><td>16,137.00</td><td>5.00</td><td>36,308.25</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>225</td><td>Total</td><td colspan="2">36,308.25</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0 | 12030000 | 15.00 | 225.00 | 16,137.00 | 5.00 | 36,308.25 | | | Total | 15 | 225 | Total | 36,308.25 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0 | 12030000 | 15.00 | 225.00 | 16,137.00 | 5.00 | 36,308.25 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 15 | 225 | Total | 36,308.25 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges KANTA LODING 39.00 39.00 | | | | <table><tr><td>Other Charges</td><td>78.00</td></tr><tr><td>CGST TAX</td><td>909.66</td></tr><tr><td>SGST TAX</td><td>909.66</td></tr><tr><td>Net Amount</td><td>38,206.00</td></tr></table> | | | | Other Charges | 78.00 | CGST TAX | 909.66 | SGST TAX | 909.66 | Net Amount | 38,206.00 | | | | | | | | | | | | | | | | |
| Other Charges | 78.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 909.66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 909.66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 38,206.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Eight Thousand Two Hundred Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271 | | <table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>36,386.25</td><td>909.66</td><td>909.66</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12030000 | CGST 2.5%+SGST 2.5% | 36,386.25 | 909.66 | 909.66 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12030000 | CGST 2.5%+SGST 2.5% | 36,386.25 | 909.66 | 909.66 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |