TAX INVOICE

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 ca7e099be9a697bbe77af751276128b926ff6f81d0921c929bc1d519f

3915d69

ACK No 172516894453270 Date: 21/02/2025

Buyer

AGARWAL KIRANA STORE CHAKSU

1, chaksu, chaksu, Jaipur, Rajasthan, 303901

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

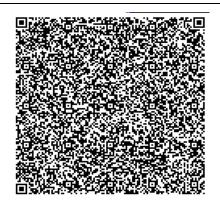
GSTIN: 08ABDPA4577C1Z0 PAN No. ABDPA4577C Invoice No. Dated SL/2024/4511 21/02/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: CHAKSU

Broker **DL GIRIVAR**



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,	12030000	10.00	150.00	17,200.00	5.00	25,800.00
		Total	10	150	Total		25,800.00
Other	Charges	1		Other Chai			181.00
KANTA	LODING MUDDTH			CGST TAX	(649.53
				SCSTTAV	,		640 53

26.00 26.00 129.00 SGST TAX 649.53

Net Amount 27,280.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Eighty 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	value	Value
12030000	CGST 2.5%+SGST 2.5%	25,981.00	649.53	649.53

Remarks:

Terms:

1.Goods once sold are not returnal	ماد

- 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