TAX INVOICE

JAGDISH NARAYAN AND SONS

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

Phone: 9829175403,8690284165

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No 506d5d43f013947b84a2caf6f3a8139a961958fb79b3261c3cffb39beb

06af7c

ACK No 172517142381451 Date: 28/03/2025

Buyer

SHRI KALYANI TRADERS AGRA

30/17, TIWARI GALI, RAWAT PARA,

Agra, Uttar Pradesh, 282003

AGRA Pin: 282003 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ABVFS9686G1ZZ PAN No. ABVFS9686G

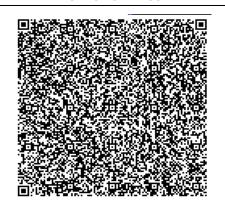
Invoice No. Dated SL/2024/4919 28/03/2025

Pymt Mode: **CREDIT**

Transporter

Vehicle No **UP80GT6534**Delivery Station : **AGARA**Eway Bill No. **781514297987**

Broker DL VISHNU KUMAR GUPTA



		<u>'</u>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA SHRI RAM 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	100.00	1,500.00	17,500.00		262,500.00
		Total	100	1,500	Total		262,500.00
Other Charges			i -	Other Charges 1,832			1,832.50

Other Charges

KANTA LODING MUDDTH

260.00 260.00 1312.50

Other Charges 1,832.50 IGST TAX 13,216.63

Net Amount 277,549.00

Amount In Words Rupees Two Lakh Seventy Seven Thousand Five Hundred Forty Nine Only.

Our Bankers:

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
12030000	IGST 5.0%	264,332.50	13,216.63

Remarks:

Terms:

1 Goods	ance calc	l 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