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 333a560be9efec8213c26de55bb5bddea5c85b8afbf173e912e2d1ad

f9c111e5

ACK No 172516786318160 Date: 06/02/2025

Buyer

USHA ENTERPRISES JHARIA

TUISL MARKET ASHOK ROAD

JHARIA-828111 DHANBAD

JHARIA Pin: 828111 State: Jharkhand Code: 20

Phone:

GSTIN: 20APLPB1095G1ZD PAN No. APLPB1095G

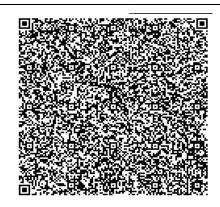
Invoice No. Dated SL/2024/4366 06/02/2025

Pymt Mode: **CREDIT**

Transporter SHRI AZAD TRANSPORT

Vehicle No

Delivery Station: JHARIA
Eway Bill No. 761499437925
Broker DL DINESH JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.1,24.7,24.7,24.6,24.7,24.9,24.8,24.9,24.9,24.9,24.8,24.9,24.9,24.8,24.9,24.9,24.8,24.9,24.9,24.9,24.9,24.9,24.9,24.9,24.9	12030000	31.00	769.40	17,600.00	5.00	135,414.40
		Total	31	769.400	Total		135,414.40

Other Charges

KANTA LODING MUDDTH THELI BHADA

80.60 80.60 677.07 465.00

 Other Charges
 1,303.27

 IGST TAX
 6,835.88

Net Amount 143,554.00

Amount In Words Rupees One Lakh Forty Three Thousand Five Hundred Fifty Four 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		Value	
12030000	IGST 5.0%	136,717.67		6,835.88	

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