TAX INVOICE

Original

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**

Invoice No. **SL/2024/4760** Dated **17/03/2025**

Pymt Mode: **CREDIT**
Transporter **GREAT EASTERN ROAD**
Vehicle No
Delivery Station : **GOHATI**
Eway Bill No. **761510563352**
Broker **DL MUKESH AGARWAL**

IRN No **0403d63dfe9453524695f28ee017ef70840372a1a3a7ce2746d18acda7f379ef**
ACK No **172517057333497** Date : **17/03/2025**

Buyer
NAGWAN TRADING CO.
53MADHAB DEVPURGuwahati, Rehabari
Ullubari

GOHATI Pin : **781008** State : **Assam** Code : **18**
Phone :
GSTIN : **18AAQFN8057N1ZA** PAN No. **AAQFN8057N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 25.0,25.0,24.9,25.0,25.0,25.0,25.0,25.0,24.9,24.9,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,24.8,24.9,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,24.9,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,24.9,25.0,24.9,25.0,24.9,25.0	12030000	50.00	1,249.00	17,600.00	5.00	219,824.00
		Total	**50**	**1,249**	Total		219,824.00

Other Charges

KANTA	LODING	MUDDTH	THELI BHADA
130.00	130.00	1099.12	750.00

Other Charges	2,109.12
IGST TAX	11,096.66
Net Amount	**233,030.00**

Amount In Words **Rupees Two Lakh Thirty Three Thousand Thirty 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%	221,933.12		11,096.66

Remarks:

Terms :

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

This is Computer Generated Invoice

E. & O.E.