

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/2024/4558

27/02/2025

Pymt Mode: CREDIT

Transporter GREAT EASTERN ROAD

Vehicle No

Delivery Station : GOHATI

Eway Bill No. 721505588777

Broker DL MUKESH AGARWAL

IRN No fcc584efe962402d04b78e1c3461f9d0d94a3af0ba408db26d0676c18
95e1f86

ACK No 172516931187537 Date : 27/02/2025

Buyer

NAGWAN TRADING CO.

53MADHAB DEVPURGuwahati, Rehabari

Ullubari

GOHATI

Pin : 781008

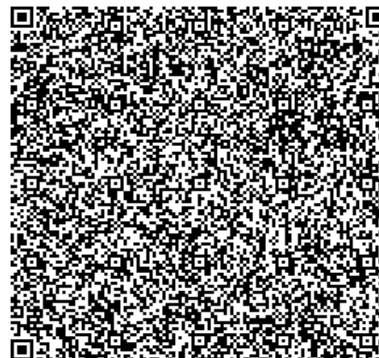
State : Assam

Code : 18

Phone :

GSTIN : 18AAQFN8057N1ZA

PAN No. AAQFN8057N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.6,24.6,25.0,24.6,24.8,24.7,24.8,24.8,24.7,24.7,24.8,24.7,24.6 ,25.0,24.7,25.0,24.8,24.8,25.0,24.8,24.6,24.6,25.0,24.7,24.7,24. 8,24.7,24.9,24.7,24.8,24.6,24.8,24.7,24.7,24.8,24.7,24.8,24.8,24 .7,24.8,24.8,24.7,24.9,24.8,24.8,25.0,24.8,24.9,24.8,24.7	12030000	50.00	1,238.60	17,700.00	5.00	219,232.20
		Total	50	1,238.600	Total	219,232.20	

Other Charges

KANTA LODING MUDDTH THELI BHADA
140.00 140.00 1096.16 750.00Other Charges 2,126.16
IGST TAX 11,067.92

Net Amount 232,426.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Four Hundred Twenty Six 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%	221,358.36	11,067.92

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