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:

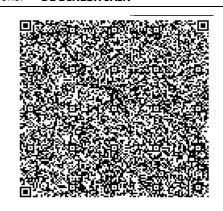
GSTIN: 20APLPB1095G1ZD PAN No. APLPB1095G Invoice No. Dated SL/2024/4366 06/02/2025

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 24.1,24.7,24.7,24.6,24.7,24.9,24.8,24.9,24.9,24.9,24.8,24.9,24.9,24.8,24.9,24.8,24.9,24.8,24.9,24.9,24.9,24.9,24.9,24.9,24.9,24.9	12030000	31.00	769.40	17,600.00	5.00	135,414.40
		Total	31	769.400	Total		135,414.40
Other	Charges	<u> </u>		Other Cha	rges		1,303.27

KANTA MUDDTH THELI BHADA LODING

80.60 80.60 677.07 465.00 **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	once	Sold	are	not	returnable	١.

- 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