

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. Dated SL/2024/4843 21/03/2025			
				Pymt Mode: CREDIT Transporter SHRI JI Vehicle No Delivery Station : MALPURA Broker DL KARTIK			
Buyer ANIL KUMAR ASHOK KUMAR OMALPURA, RETI MOHALLA MALPURA Pin : 304502 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACXPJ9302P1ZP PAN No. ACXPJ9302P			

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	12030000	5.00	75.00	18,000.00	5.00	13,500.00
		Total	5	75	Total	13,500.00	

Other Charges KANTA LODING THELI BHADA 13.00 13.00 65.00			Other Charges 91.00 CGST TAX 339.78 SGST TAX 339.78 Net Amount 14,271.00	
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Amount In Words **Rupees Fourteen Thousand Two Hundred Seventy One Only.**

Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	12030000	CGST 2.5%+SGST 2.5%	13,591.00	339.78	339.78

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
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