Dated

08/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024/4390

Pymt Mode: CREDIT

Transporter GREAT EASTERN ROAD

DL MUKESH AGARWAL

Delivery Station: GOHATI

Eway Bill No. 751500172363

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 2e5f88bea64eefee9585d6e69b6168fda79bbce242406e6191ecf08eb

fdd75d9

ACK No 172516805993172 Date: 08/02/2025

Buyer

NAGWAN TRADING CO.

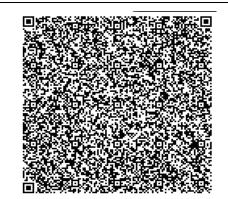
53MADHAB DEVPURGuwahati, Rehabari

Ullubari

GOHATI Pin: 781008 State: Assam Code: 18

Phone:

GSTIN: 18AAQFN8057N1ZA PAN No. AAQFN8057N



					I	CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.9,24.9,24.9,24.9,25.0,24.9,24.9,24.9,24.9,24.9,24.9,25.0,24.9 ,24.9,24.8,24.8,24.9,24.9,24.9,24.9,24.8,24.8,24.9,24.9,24.9,24.9 ,24.9,24.9,24.9,24.9,25.0,24.8,24.9,24.8,24.9,24.9,24.9,24.9,24.9,25 .0,24.9,24.9,24.9,24.9,24.9,24.9,24.9,24.9	12030000	50.00	1,244.80	17,800.00	5.00	221,574.40
<u> </u>		Total	50	1,244.800	Total		221,574.40
ļ		IUIAI	30	0th ar Char			221,374.40

Other Charges

KANTA LODING MUDDTH THELI BHADA

130.00 130.00 1107.87 750.00

Other Charges 2,117.87 IGST TAX 11,184.61

Net Amount 234,877.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Eight Hundred Seventy Seven 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%	223,692.27	11,184.61

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