

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/2024/4781

18/03/2025

Pymt Mode: CREDIT

Transporter JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker

DL RAJEEV KHADELWAL

IRN No 4198a003ff9de838679edc8fbe88a753e5ce77cd931f7d73f5e8fb6e23
e39e09

ACK No 172517079044586

Date : 20/03/2025

Buyer

PRAYAS TRADERS

56BEHIND TOWN HALL, ARJUN NIWAS
STREET

ALWAR

Pin : 301001

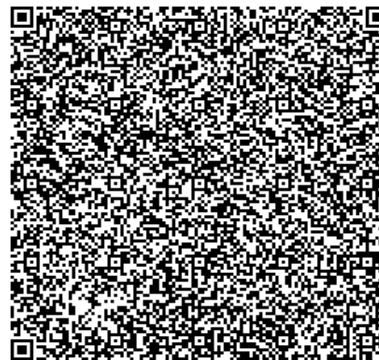
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKHP6966J1ZD

PAN No. AAKHP6966J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA PALI 24.5,24.7,24.6,24.7,24.6	12030000	5.00	123.10	18,500.00	5.00	22,773.50
		Total	5	123.100	Total	22,773.50	

Other Charges

KANTA LODING THELI BHADA MUDDTH
13.00 13.00 65.00 113.87

Other Charges	204.87
CGST TAX	574.46
SGST TAX	574.46
Net Amount	24,127.00

Amount In Words Rupees Twenty Four Thousand One Hundred Twenty Seven 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%	22,978.37	574.46	574.46

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