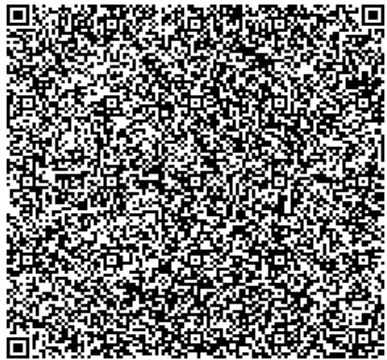


TAX INVOICE

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/2024/1287 03/07/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14EG2873 Delivery Station : JAIPUR Broker DL KALU RAM PRAJAPAT																											
IRN No c8852564cd68570fd54ca39c225ead43866158ad80ae91a45d723e1651d4ecb2 ACK No 172415318611044 Date : 03/07/2024																															
Buyer MUKESH TRADERS RAJDHANI MANDI JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPG0367K1ZO PAN No. ABEPG 0367																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>NARIYAL(COCONUT DESICCATED) MANGAL</td><td>08011100</td><td>2.00</td><td>2.00</td><td>4,429.00</td><td>5.00</td><td>8,858.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>2</td><td>Total</td><td colspan="2">8,858.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	2.00	2.00	4,429.00	5.00	8,858.00			Total	2	2	Total	8,858.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	2.00	2.00	4,429.00	5.00	8,858.00																								
		Total	2	2	Total	8,858.00																									
Other Charges KANTA LODING 5.20 5.20				<table><tr><td>Other Charges</td><td>10.58</td></tr><tr><td>CGST TAX</td><td>221.71</td></tr><tr><td>SGST TAX</td><td>221.71</td></tr><tr><td>Net Amount</td><td>9,312.00</td></tr></table>				Other Charges	10.58	CGST TAX	221.71	SGST TAX	221.71	Net Amount	9,312.00																
Other Charges	10.58																														
CGST TAX	221.71																														
SGST TAX	221.71																														
Net Amount	9,312.00																														
Amount In Words Rupees Nine Thousand Three Hundred Twelve Only.																															
<u>Our Bankers :</u> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>8,868.40</td><td>221.71</td><td>221.71</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	8,868.40	221.71	221.71														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08011100	CGST 2.5%+SGST 2.5%	8,868.40	221.71	221.71																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											