

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/2024/1073 18/06/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GF5334 Delivery Station : JETPURA Eway Bill No. 751436545598 Broker BALAJI BROCKER																											
IRN No a5d7bffa2f37c0400007907d6f1e734d5f113bb733afccc36a8c64a38c0bbf5c ACK No 172415216284043 Date : 18/06/2024																															
Buyer MAHESHWARI BLEND INDUSTRIES PRIVATE LIMITED 35-36-37G-1UDYOG VIHAR JETPURA INDUSTRIAL AREA JAIPUR, JETPURA JETPURA Pin : 303704 State : Rajasthan Code : 08 Phone : GSTIN : 08AAF2348P1ZZ PAN No. AAF2348P																															
<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>HALDI A/C Gross Wt : 1,031.600 Bardana Wt : 12.000 VASHANVI 51.4,51.7,51.4,51.6,52.1,51.5,51.3,51.4,51.5,51.5,51.3,51.3,51.6,52.0,51.2,51.6,51.2,51.7,52.3,52.0-12.0</td><td>09103020</td><td>20.00</td><td>1,019.60</td><td>16,500.00</td><td>5.00</td><td>168,234.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>1,019.600</td><td>Total</td><td colspan="2">168,234.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 1,031.600 Bardana Wt : 12.000 VASHANVI 51.4,51.7,51.4,51.6,52.1,51.5,51.3,51.4,51.5,51.5,51.3,51.3,51.6,52.0,51.2,51.6,51.2,51.7,52.3,52.0-12.0	09103020	20.00	1,019.60	16,500.00	5.00	168,234.00			Total	20	1,019.600	Total	168,234.00	
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Other Charges KANTA LODING MUDDTH OLD BARDANA 58.00 58.00 841.17 500.00				<table><tr><td>Other Charges</td><td>1,457.17</td></tr><tr><td>CGST TAX</td><td>4,242.28</td></tr><tr><td>SGST TAX</td><td>4,242.28</td></tr><tr><td>Net Amount</td><td>178,176.00</td></tr></table>				Other Charges	1,457.17	CGST TAX	4,242.28	SGST TAX	4,242.28	Net Amount	178,176.00																
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Amount In Words Rupees One Lakh Seventy Eight Thousand One Hundred Seventy Six Only.																															
Our Bankers : 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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>169,691.17</td><td>4,242.28</td><td>4,242.28</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	169,691.17	4,242.28	4,242.28														
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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																											