Dated

30/05/2024

Invoice No.

Vehicle No

Broker

SL/2024/823

Pymt Mode: CREDIT

Transporter **SARSWATI**

Delivery Station: AJMER

DL VISHNU KUMAR GUPTA

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

Buyer Details:

RAKESH JI AJMER GSTIN: UnRegistered

Pin: State: Rajasthan **AJMER** Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--|-----------|-------|-----------|----------|-------------|-----------|
| 1 | HALDI A/C Gross Wt: 396.500 Bardana Wt: 5.000 EGAL 40.0,39.1,39.8,40.1,38.5,40.2,40.5,40.1,39.9,38.3-5.0 | 09103020 | 10.00 | 391.50 | 8,100.00 | 5.00 | 31,711.50 |
| | | Total | 10 | 391.500 | Total | | 31,711.50 |
| Other Charges | | | | Other Cha | rges | | 596.10 |
| E A NITE A | | ר או או א | | CGST TAX | (| | 807 70 |

KANTA LODING THELI BHADA MUDDTH OLD BARDANA 29.00 29.00

130.00 158.56 250.00 **CGST TAX** 807.70 807.70 SGST TAX

Net Amount 33,923.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Twenty Three Only.

Our Bankers:

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code

:KKBK0000271

| HSN Code | Tax Description | Assessable | | |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | Value |
| 09103020 | CGST 2.5%+SGST 2.5% | 32,308.06 | 807.70 | 807.70 |
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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