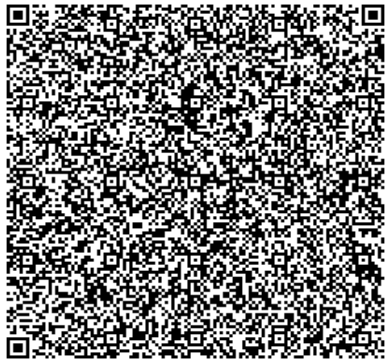


## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 0141-2420425,9829175403</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>		Invoice No.      Dated <b>SL/2024/1387</b> <b>10/07/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GB4264</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL GOVIND BROCKER</b>																													
IRN No      96672b12135a1b576d8345b94c1b8ae7b94b344c4b42f42352fa106d82072e57 ACK No      172415367399335      Date : 10/07/2024																															
Buyer <b>SHRI RAJESH &amp; CO. SURAJPOLE</b> <b>BH-15, SURAJPOLE, ANAJ MANDI,</b> <b>Jaipur, Rajasthan, 302003</b>  JAIPUR      Pin : 302003      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08AAEFS2023F1ZL</b> PAN No. <b>AAEFS2023F</b>																															
<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>KHOPRA KATTA F.SATTAR 14.6,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>21.00</td><td>314.60</td><td>11,000.00</td><td>5.00</td><td>34,606.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>21</td><td>314.600</td><td>Total</td><td colspan="2">34,606.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA F.SATTAR 14.6,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	21.00	314.60	11,000.00	5.00	34,606.00			Total	21	314.600	Total	34,606.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KHOPRA KATTA F.SATTAR 14.6,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	21.00	314.60	11,000.00	5.00	34,606.00																								
		Total	21	314.600	Total	34,606.00																									
<b>Other Charges</b> KANTA      LODING      MUDDTH 54.60      54.60      173.03				<b>Other Charges</b> 282.58 CGST TAX      872.21 SGST TAX      872.21 <b>Net Amount</b> <b>36,633.00</b>																											
Amount In Words <b>Rupees Thirty Six Thousand Six Hundred Thirty Three Only.</b>																															
<b>Our Bankers :</b> 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>34,888.23</td><td>872.21</td><td>872.21</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	34,888.23	872.21	872.21														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
12030000	CGST 2.5%+SGST 2.5%	34,888.23	872.21	872.21																											
<b>Remarks:</b> <b>Terms :</b> 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.		<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory																													