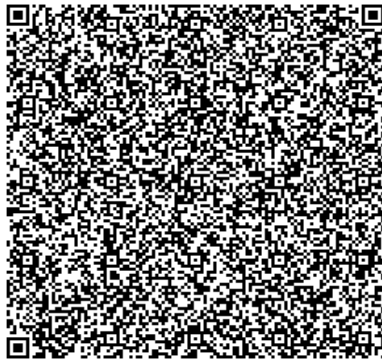


## TAX INVOICE

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/2024/311</b> <b>23/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ18GC3813</b> Delivery Station : <b>CHIRAWA</b>  Broker <b>DL SHRI GOPI NATH BROCKER AGEN</b>																													
IRN No      2407ecc18c8d96eca05d94e7331cde58a2f65387651f97cc9040d178c9cff3eb ACK No      172414855044234      Date : 24/04/2024																															
Buyer <b>M/S MATHURA PRASAD RAGHUVeer PRASAD</b> <b>Bhalotia SocietyChirawa, Main</b> <b>Market Road</b>  <b>CHIRAWA</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAZPB9008L1Z4</b> PAN No. <b>AAZPB9008L</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>KHOPRA KATTA F.STAR 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>10.00</td><td>150.00</td><td>10,500.00</td><td>5.00</td><td>15,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>150</td><td>Total</td><td colspan="2">15,750.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA F.STAR 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	10.00	150.00	10,500.00	5.00	15,750.00			Total	10	150	Total	15,750.00	
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<b>Other Charges</b> KANTA      LODING      MUDDTH 26.00      26.00      78.75				<b>Other Charges</b> 130.75 <b>CGST TAX</b> 397.02 <b>SGST TAX</b> 397.02 <b>Net Amount</b> 16,675.00																											
Amount In Words <b>Rupees Sixteen Thousand Six Hundred Seventy Five Only.</b>																															
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>15,880.75</td><td>397.02</td><td>397.02</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	15,880.75	397.02	397.02														
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<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																											