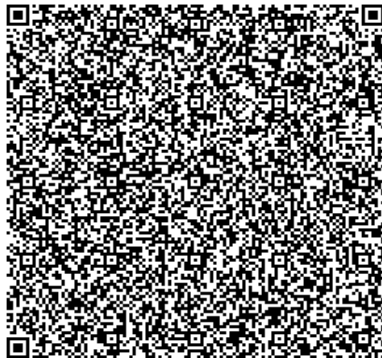


## TAX INVOICE

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/2024/343</b> <b>26/04/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL VISHNU KUMAR GUPTA</b>													
IRN No <b>f903d3a161c27a0f6bb5232c7f7996605b1611a40272320f562cb11758fc5a42</b> ACK No <b>172414868269985</b> Date : <b>26/04/2024</b>																	
Buyer <b>S.B.TRADERS RAJDHANI MANDI</b> <b>E-10, RAJDHANI KRISHI UPAJ MANDI</b> <b>SAMITI CAMPUS SIKAR ROAD, Jaipur,</b> <b>Jaipur, Rajasthan,</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFWPG2211G1ZK</b> PAN No. <b>AFWPG2211G</b>																	
Ship To : <b>S.B.TRADERS RAJDHANI MANDI</b> <b>PREM KRIPA UDYOG PVT LTD</b> <b>ROAD NO. 9, VKI JAIPUR</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>				Despatch From : <b>JAGDISH NARAYAN AND SONS</b> <b>PREM KRIPA UDYOG PVT LTD</b> <b>ROAD NO. 9, VKI JAIPUR</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI A/C Gross Wt : 4,009.300      Bardana Wt : 60.000 EGAL -60.0	09103020	100.00	3,949.30	16,800.00	5.00	663,482.40										
		Total	<b>100</b>	<b>3,949.300</b>	Total		663,482.40										
<b>Other Charges</b> KANTA      LODING      MUDDTH      OLD BARDANA 290.00      290.00      3317.41      2500.00				Other Charges      6,397.60 CGST TAX      16,747.00 SGST TAX      16,747.00 <b>Net Amount      703,374.00</b>													
Amount In Words <b>Rupees Seven Lakh Three Thousand Three Hundred Seventy Four Only.</b>																	
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>669,879.81</td><td>16,747.00</td><td>16,747.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	669,879.81	16,747.00	16,747.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09103020	CGST 2.5%+SGST 2.5%	669,879.81	16,747.00	16,747.00													
<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													