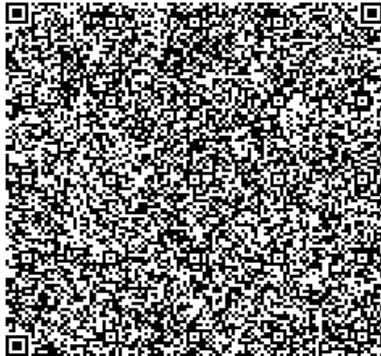


TAX INVOICE

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/2024/918 07/06/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SELF																																			
IRN No b8d96bde6a40b4d437f7c2b020fdf8198ba71f4d47e15b8b308b89020822358c ACK No 172415145344241 Date : 07/06/2024																																							
Buyer BADRI NARAYAN MADHOLAL BROTHERS SURAJP B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E																																							
<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 : 240.600 Bardana Wt : 3.000 Egal 40.5,40.3,40.7,40.3,40.0,38.8-3.0</td><td>09103020</td><td>6.00</td><td>237.60</td><td>17,523.00</td><td>5.00</td><td>41,634.65</td></tr><tr><td>2</td><td>KHOPRA KATTA VICOTRY 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>11.00</td><td>165.00</td><td>10,494.00</td><td>5.00</td><td>17,315.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>17</td><td>402.600</td><td>Total</td><td colspan="2">58,949.75</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 240.600 Bardana Wt : 3.000 Egal 40.5,40.3,40.7,40.3,40.0,38.8-3.0	09103020	6.00	237.60	17,523.00	5.00	41,634.65	2	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	11.00	165.00	10,494.00	5.00	17,315.10			Total	17	402.600	Total	58,949.75	
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		Total	17	402.600	Total	58,949.75																																	
Other Charges KANTA LODING OLD BARDANA 46.00 46.00 150.00				Other Charges 242.00 CGST TAX 1,479.80 SGST TAX 1,479.80 Net Amount 62,151.00																																			
Amount In Words Rupees Sixty Two Thousand One Hundred Fifty One 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>41,819.45</td><td>1,045.49</td><td>1,045.49</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>17,372.30</td><td>434.31</td><td>434.31</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	41,819.45	1,045.49	1,045.49	12030000	CGST 2.5%+SGST 2.5%	17,372.30	434.31	434.31																	
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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																																			