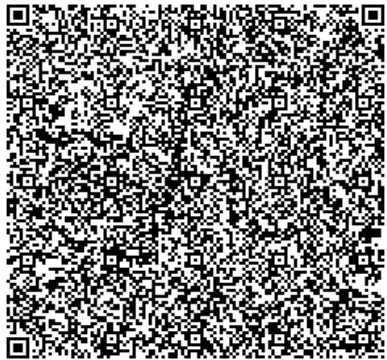


## TAX INVOICE

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/2024/879</b> <b>04/06/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GR2758</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL SELF</b>																																					
IRN No <b>b641b1dfb86bef93d6030dc00370ca248a806cdb995f1393111b72cb73f85a22</b> ACK No <b>172415123814562</b> Date : <b>04/06/2024</b>																																							
Buyer <b>BADRI NARAYAN MADHOLAL BROTHERS SURAJP</b> <b>B-9, SURAJPOLE ANAJ MANDI,</b> <b>SURAJPOLE BAZAR, Jaipur,</b> <b>Rajasthan, 302003</b> <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAJFB5222E1ZS</b> PAN No. <b>AAJFB5222E</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 DEEPA 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>10.00</td><td>150.00</td><td>11,088.00</td><td>5.00</td><td>16,632.00</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>10.00</td><td>150.00</td><td>10,494.00</td><td>5.00</td><td>15,741.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>300</b></td><td>Total</td><td colspan="2">32,373.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	10.00	150.00	11,088.00	5.00	16,632.00	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	10.00	150.00	10,494.00	5.00	15,741.00			Total	<b>20</b>	<b>300</b>	Total	32,373.00	
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<b>Other Charges</b> KANTA      LODING 52.00      52.00				<table><tr><td>Other Charges</td><td>104.14</td></tr><tr><td>CGST TAX</td><td>811.93</td></tr><tr><td>SGST TAX</td><td>811.93</td></tr><tr><td><b>Net Amount</b></td><td><b>34,101.00</b></td></tr></table>				Other Charges	104.14	CGST TAX	811.93	SGST TAX	811.93	<b>Net Amount</b>	<b>34,101.00</b>																								
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Amount In Words <b>Rupees Thirty Four Thousand One Hundred One 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>32,477.00</td><td>811.93</td><td>811.93</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	32,477.00	811.93	811.93																						
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<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																																			