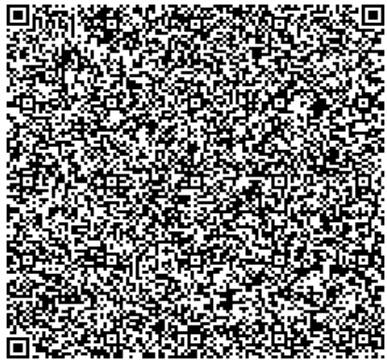


TAX INVOICE

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/2024/949 10/06/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GR2758 Delivery Station : JAIPUR Broker DL SELF																																					
IRN No 43404949c53c345b77aa7ea66492f687c43b181003639967b9301916a23544e1 ACK No 172415165630234 Date : 10/06/2024																																							
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><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 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>2</td><td>KHOPRA KATTA DEEPA 14.9,15.0,15.0,15.0,15.0</td><td>12030000</td><td>5.00</td><td>74.90</td><td>11,088.00</td><td>5.00</td><td>8,304.91</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>224.900</td><td>Total</td><td colspan="2">24,045.91</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	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	2	KHOPRA KATTA DEEPA 14.9,15.0,15.0,15.0,15.0	12030000	5.00	74.90	11,088.00	5.00	8,304.91			Total	15	224.900	Total	24,045.91	
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Other Charges KANTA LODING 39.00 39.00				Other Charges 77.89 CGST TAX 603.10 SGST TAX 603.10 Net Amount 25,330.00																																			
Amount In Words Rupees Twenty Five Thousand Three Hundred Thirty Only.																																							
Our Bankers : 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>24,123.91</td><td>603.10</td><td>603.10</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	24,123.91	603.10	603.10																						
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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																																			