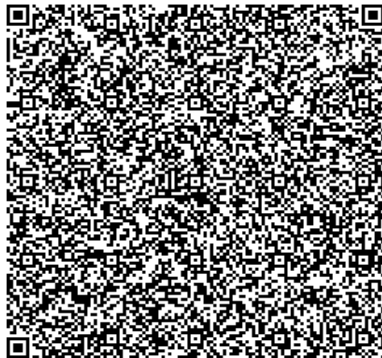


## TAX INVOICE

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/2024/854</b> <b>02/06/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SELF</b> Delivery Station : <b>MAHENDERGARH</b>  Broker <b>DL PINTU AGARWAL</b>																													
IRN No <b>a97fc94b030fdf513aa0269d5e1f21c16a1702f512b2fce885729307964f8334</b> ACK No <b>172415115296442</b> Date : <b>03/06/2024</b>																															
Buyer <b>T.R.SALES CORPORACTION MAHENDRAGARH</b> <b>01, friends colony, railway road,</b> <b>mohindergarh, Mahendragarh,</b> <b>Haryana, 123029</b> <b>MAHENDRAGARH</b> Pin : <b>123029</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06DJAPK8802C1ZL</b> PAN No. <b>DJAPK8802C</b>																															
<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>KHOPRA KATTA PALI 24.5,24.6,24.2</td><td>12030000</td><td>3.00</td><td>73.30</td><td>11,300.00</td><td>5.00</td><td>8,282.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>73.300</td><td>Total</td><td colspan="2">8,282.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA PALI 24.5,24.6,24.2	12030000	3.00	73.30	11,300.00	5.00	8,282.90			Total	3	73.300	Total	8,282.90	
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		Total	3	73.300	Total	8,282.90																									
<b>Other Charges</b> KANTA      LODING      MUDDTH 7.80      7.80      41.41				<b>Other Charges</b> 57.10 <b>IGST TAX</b> 417.00  <b>Net Amount</b> <b>8,757.00</b>																											
Amount In Words <b>Rupees Eight Thousand Seven Hundred Fifty Seven Only.</b>																															
<b>Our Bankers :</b> 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></th><th>IGST Value</th></tr><tr><td>12030000</td><td>IGST 5.0%</td><td>8,339.91</td><td></td><td>417.00</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	12030000	IGST 5.0%	8,339.91		417.00														
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12030000	IGST 5.0%	8,339.91		417.00																											
<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																											