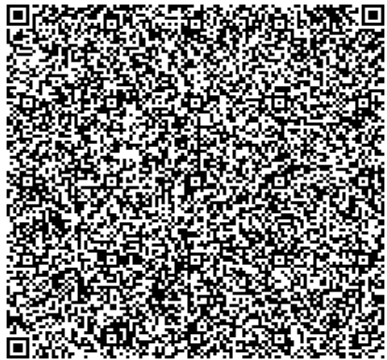


TAX INVOICE

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/2024/2688 27/09/2024 Pymt Mode: CREDIT Transporter SHRI AZAD TRANSPORT Vehicle No Delivery Station : JHARIA Eway Bill No. 721462772257 Broker DL DINESH JAIN																											
IRN No 95d3ba237dba057b98a9ea0c4a927b66af444734dbdf3f7bb7b38696 fd6269cc ACK No 172415887143960 Date : 27/09/2024																															
Buyer USHA ENTERPRISES JHARIA TUISL MARKET ASHOK ROAD JHARIA-828111 DHANBAD JHARIA Pin : 828111 State : Jharkhand Code : 20 Phone : GSTIN : 20APLPB1095G1ZD PAN No. APLPB1095G																															
<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 PALI 24.7,24.7,24.7,24.5,24.4,24.6,24.6,24.6,24.5,24.5,24.5,24.6,24.5,24.5,24.5,24.4,24.4,24.4,24.4,24.7,24.7,24.7</td><td>12030000</td><td>25.00</td><td>613.60</td><td>11,500.00</td><td>5.00</td><td>70,564.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>613.600</td><td>Total</td><td colspan="2">70,564.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA PALI 24.7,24.7,24.7,24.5,24.4,24.6,24.6,24.6,24.5,24.5,24.5,24.6,24.5,24.5,24.5,24.4,24.4,24.4,24.4,24.7,24.7,24.7	12030000	25.00	613.60	11,500.00	5.00	70,564.00			Total	25	613.600	Total	70,564.00	
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		Total	25	613.600	Total	70,564.00																									
Other Charges KANTA LODING MUDDTH THELI BHADA 65.00 65.00 352.82 325.00				Other Charges 807.82 IGST TAX 3,568.59 Net Amount 74,940.00																											
Amount In Words Rupees Seventy Four Thousand Nine Hundred Forty 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></th><th>IGST Value</th></tr></thead><tbody><tr><td>12030000</td><td>IGST 5.0%</td><td>71,371.82</td><td></td><td>3,568.59</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value		IGST Value	12030000	IGST 5.0%	71,371.82		3,568.59														
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12030000	IGST 5.0%	71,371.82		3,568.59																											
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																											