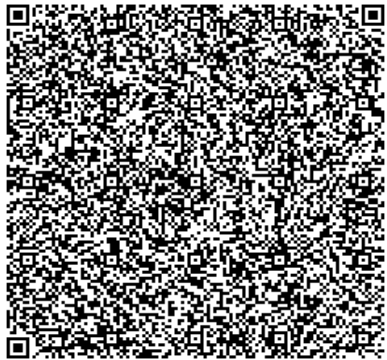


## TAX INVOICE

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/2023/2638</b> <b>17/10/2023</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>VIJAY KUMAR MODI &amp; CO.</b>													
IRN No      3286cd0975377a460ceb3c2c82c583b85919499bc795edd2093a08c7d9e0c7f5 ACK No      172313672803298      Date : 18/10/2023																	
Buyer <b>NARAYAN TRADING CO. RAJDHANI MANDI</b> <b>E - 4, RAJDHANI KRASHI MANDI</b> <b>PRANGAN, SIKAR ROAD, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> Pin : 302013      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ACTPM0095L1ZY</b> PAN No. <b>ACTPM0095L</b>																	
Ship To : NARAYAN TRADING CO. RAJDHANI MANDI SNOWDEN A UNIT OF MOUNT MALTBRU IND AREA RINGUS 332404 JAIPUR-302013 Rajasthan																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI A/C Gross Wt : 10,048.800      Bardana Wt : 120.000 Vashanvi -120.0	09103020	200.00	9,928.80	13,300.00	5.00	1,320,530.40										
		Total	<b>200</b>	<b>9,928.800</b>	Total		1,320,530.40										
<b>Other Charges</b> KANTA      LODING      MUDDTH      OLD BARDANA 580.00      580.00      6602.65      5000.00				Other Charges      12,762.65 CGST TAX      33,332.33 SGST TAX      33,332.33 <b>Net Amount      1,399,958.00</b>													
Amount In Words <b>Rupees Thirteen Lakh Ninety Nine Thousand Nine Hundred Fifty Eight Only.</b>																	
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>1,333,293.05</td> <td>33,332.33</td> <td>33,332.33</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,333,293.05	33,332.33	33,332.33
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09103020	CGST 2.5%+SGST 2.5%	1,333,293.05	33,332.33	33,332.33													
<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											