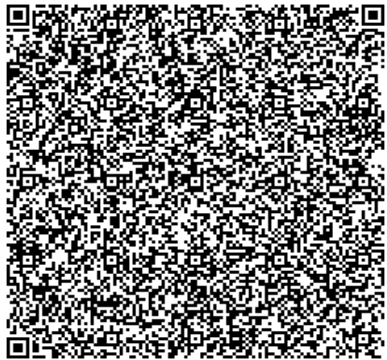


TAX INVOICE

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/2024/3736 12/12/2024																										
					Pymt Mode: CREDIT Transporter SHIV SHAKTI Vehicle No Delivery Station : AGARA Eway Bill No. 721484328111 Broker DL VISHNU KUMAR GUPTA																										
IRN No 7a2b703a260c178d3dbfa6b9d773275d033b9037546f498c680ec62f6037b695 ACK No 172416417556931 Date : 12/12/2024																															
Buyer SITA RAM & COMPANY AGRA agra AGRA Pin : 282003 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09ABZPB3878R1ZE PAN No. ABZPB3878R																															
<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>HALDI A/C Gross Wt : 2,029.200 Bardana Wt : 25.000 EGAL 40.9,40.5,40.7,40.9,40.4,41.0,40.6,41.0,40.6,41.4,40.6,40.2,40.7,41.0,41.0,40.6,40.3,41.0,39.5,41.0,40.8,40.6,40.7,40.7,41.0,42.2,40.6,40.9,40.9,40.6,42.2,40.6,41.2,39.9,41.0,40.2,40.4,39.2,39.2,38.6,39.4,40.5,42.1,41.0,38.7,41.3,40.3,38.7,40.6,41.2-25.0</td><td>09103020</td><td>50.00</td><td>2,004.20</td><td>10,050.00</td><td>5.00</td><td>201,422.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>2,004.200</td><td>Total</td><td colspan="2">201,422.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 2,029.200 Bardana Wt : 25.000 EGAL 40.9,40.5,40.7,40.9,40.4,41.0,40.6,41.0,40.6,41.4,40.6,40.2,40.7,41.0,41.0,40.6,40.3,41.0,39.5,41.0,40.8,40.6,40.7,40.7,41.0,42.2,40.6,40.9,40.9,40.6,42.2,40.6,41.2,39.9,41.0,40.2,40.4,39.2,39.2,38.6,39.4,40.5,42.1,41.0,38.7,41.3,40.3,38.7,40.6,41.2-25.0	09103020	50.00	2,004.20	10,050.00	5.00	201,422.10			Total	50	2,004.200	Total	201,422.10	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 2,029.200 Bardana Wt : 25.000 EGAL 40.9,40.5,40.7,40.9,40.4,41.0,40.6,41.0,40.6,41.4,40.6,40.2,40.7,41.0,41.0,40.6,40.3,41.0,39.5,41.0,40.8,40.6,40.7,40.7,41.0,42.2,40.6,40.9,40.9,40.6,42.2,40.6,41.2,39.9,41.0,40.2,40.4,39.2,39.2,38.6,39.4,40.5,42.1,41.0,38.7,41.3,40.3,38.7,40.6,41.2-25.0	09103020	50.00	2,004.20	10,050.00	5.00	201,422.10																								
		Total	50	2,004.200	Total	201,422.10																									
Other Charges KANTA LODING OLD BARDANA THELI BHADA MUDDTH 150.00 150.00 1250.00 750.00 1007.11					Other Charges 3,307.11 IGST TAX 10,236.46 Net Amount 214,966.00																										
Amount In Words Rupees Two Lakh Fourteen Thousand Nine Hundred Sixty Six Only.																															
Our Bankers : 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>09103020</td><td>IGST 5.0%</td><td>204,729.21</td><td></td><td>10,236.46</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09103020	IGST 5.0%	204,729.21		10,236.46														
HSN Code	Tax Description	Assessable Value		IGST Value																											
09103020	IGST 5.0%	204,729.21		10,236.46																											
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																										