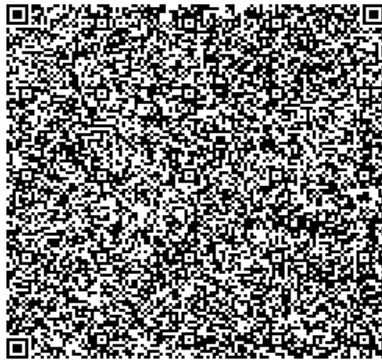


TAX INVOICE

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/2024/315 24/04/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GC6128 Delivery Station : JAIPUR Broker DL PINTU AGARWAL																											
IRN No a612150c895eac0a3aa4bbe003a4d662496deb07c5d7f56eadf08720dd3814d0 ACK No 172414854295956 Date : 24/04/2024																															
Buyer NAVNEET KUMAR & CO. VKI E 50, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AXBPG3857D1ZO PAN No. AXBPG3857D																															
<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 : 1,022.600 Bardana Wt : 12.000 VASHANVI 50.4,50.9,50.9,51.1,51.1,51.3,51.2,50.9,51.1,51.3,51.2,51.3,51.3,51.3,51.5,51.3,51.5,50.8,51.4,50.8-12.0</td><td>09103020</td><td>20.00</td><td>1,010.60</td><td>17,000.00</td><td>5.00</td><td>171,802.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>1,010.600</td><td>Total</td><td colspan="2">171,802.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 1,022.600 Bardana Wt : 12.000 VASHANVI 50.4,50.9,50.9,51.1,51.1,51.3,51.2,50.9,51.1,51.3,51.2,51.3,51.3,51.3,51.5,51.3,51.5,50.8,51.4,50.8-12.0	09103020	20.00	1,010.60	17,000.00	5.00	171,802.00			Total	20	1,010.600	Total	171,802.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 1,022.600 Bardana Wt : 12.000 VASHANVI 50.4,50.9,50.9,51.1,51.1,51.3,51.2,50.9,51.1,51.3,51.2,51.3,51.3,51.3,51.5,51.3,51.5,50.8,51.4,50.8-12.0	09103020	20.00	1,010.60	17,000.00	5.00	171,802.00																								
		Total	20	1,010.600	Total	171,802.00																									
Other Charges KANTA LODING MUDDTH OLD BARDANA 58.00 58.00 859.01 500.00				Other Charges 1,475.01 CGST TAX 4,331.93 SGST TAX 4,331.93 Net Amount 181,941.00																											
Amount In Words Rupees One Lakh Eighty One Thousand Nine Hundred Forty One 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>CGST Value</th><th>SGST Value</th></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>173,277.01</td><td>4,331.93</td><td>4,331.93</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	173,277.01	4,331.93	4,331.93														
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09103020	CGST 2.5%+SGST 2.5%	173,277.01	4,331.93	4,331.93																											
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																											