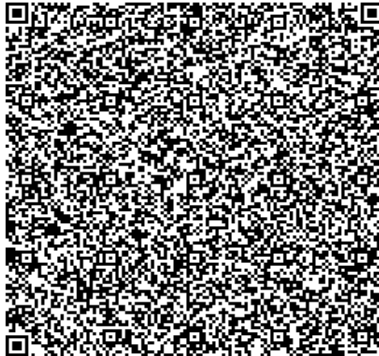


TAX INVOICE

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/2024/3182 29/10/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ1072 Delivery Station : JAIPUR Broker DL RAM BROCKER																											
IRN No 9bcb132bf1ea1d2d28929eeb79d1acc64d0a5b8b23c51f83bd0c972031b68297 ACK No 172416122216832 Date : 29/10/2024																															
Buyer BHURA MAL BHAGIRATH MAL SODALA SODALA, AJMER ROAD, JAIPUR, Jaipur, Rajasthan, 302006 JAIPUR Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A																															
<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 Deepa 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>11.00</td><td>165.00</td><td>16,300.00</td><td>5.00</td><td>26,895.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>165</td><td>Total</td><td colspan="2">26,895.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA Deepa 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	11.00	165.00	16,300.00	5.00	26,895.00			Total	11	165	Total	26,895.00	
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		Total	11	165	Total	26,895.00																									
Other Charges KANTA LODING MUDDTH 28.60 28.60 134.48				<table><tr><td>Other Charges</td><td>191.68</td></tr><tr><td>CGST TAX</td><td>677.17</td></tr><tr><td>SGST TAX</td><td>677.17</td></tr><tr><td>Net Amount</td><td>28,441.00</td></tr></table>				Other Charges	191.68	CGST TAX	677.17	SGST TAX	677.17	Net Amount	28,441.00																
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SGST TAX	677.17																														
Net Amount	28,441.00																														
Amount In Words Rupees Twenty Eight Thousand Four 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>27,086.68</td><td>677.17</td><td>677.17</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	27,086.68	677.17	677.17														
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12030000	CGST 2.5%+SGST 2.5%	27,086.68	677.17	677.17																											
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																											