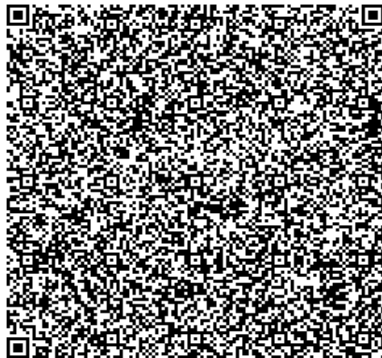


TAX INVOICE

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/2024/1445 13/07/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GC0068 Delivery Station : CHURU Eway Bill No. 731442937808 Broker DL KALU RAM PRAJAPAT				
IRN No e191de4f9cf97aad67737e031e97a138739fe512e784c592db2a1371793b181a ACK No 172415388723829 Date : 13/07/2024								
Buyer CHHAJAL STORE CHURU NEAR LAHOTI DHARMSHALACHHAPAR, MAIN MARKET CHURU Pin : 331502 State : Rajasthan Code : 08 Phone : GSTIN : 08AWRPS4482R1Z6 PAN No. AWRPS4482R								
				Despatch From : JAGDISH NARAYAN AND SONS F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013 Rajasthan				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI A/C Gross Wt : 1,245.700 Bardana Wt : 12.500 VASHANVI 48.8,49.6,49.0,49.3,50.2,50.3,50.1,50.2,50.2,50.2,51.4,50.1,50.3,49.8,50.7,49.5,47.8,49.4,50.2,49.9,50.4,47.5,50.3,50.3-12.5	09103020	25.00	1,233.20	16,800.00	5.00	207,177.60	
		Total	25	1,233.200	Total	207,177.60		
Other Charges KANTA LODING MUDDTH OLD BARDANA 72.50 72.50 1035.89 625.00				Other Charges 1,805.89 CGST TAX 5,224.59 SGST TAX 5,224.59 Net Amount 219,433.00				
Amount In Words Rupees Two Lakh Nineteen Thousand Four Hundred Thirty Three Only.								
<u>Our Bankers :</u> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09103020		CGST 2.5%+SGST 2.5%		208,983.49	5,224.59	5,224.59
<u>Remarks:</u>								
<u>Terms :</u> 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				