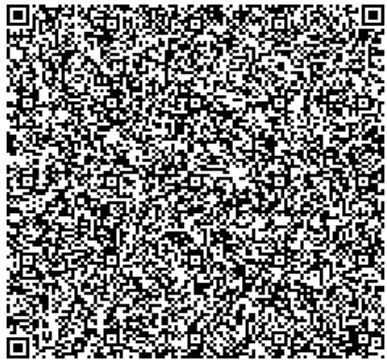


TAX INVOICE

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/2024/1392 10/07/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14EG5813 Delivery Station : JAIPUR Broker DL KANISHKA BROCKER																											
IRN No 963f3cfc483a255d97114c2a83d57e46b571c9ca8183153a953d7c7c adb5089c ACK No 172415368056747 Date : 10/07/2024																															
Buyer R.R.TRADERS RAJDHANI MANDI JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AVJPG9247R1ZN PAN No. AVJPG9247R																															
<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 : 516.000 Bardana Wt : 5.000 VASHANVI 54.0,48.4,50.3,47.5,55.7,51.7,52.3,51.8,52.2,52.1-5.0</td><td>09103020</td><td>10.00</td><td>511.00</td><td>8,100.00</td><td>5.00</td><td>41,391.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>511</td><td>Total</td><td colspan="2">41,391.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 516.000 Bardana Wt : 5.000 VASHANVI 54.0,48.4,50.3,47.5,55.7,51.7,52.3,51.8,52.2,52.1-5.0	09103020	10.00	511.00	8,100.00	5.00	41,391.00			Total	10	511	Total	41,391.00	
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		Total	10	511	Total	41,391.00																									
Other Charges KANTA LODING MUDDTH OLD BARDANA 29.00 29.00 206.96 250.00				<table><tr><td>Other Charges</td><td>514.70</td></tr><tr><td>CGST TAX</td><td>1,047.65</td></tr><tr><td>SGST TAX</td><td>1,047.65</td></tr><tr><td>Net Amount</td><td>44,001.00</td></tr></table>				Other Charges	514.70	CGST TAX	1,047.65	SGST TAX	1,047.65	Net Amount	44,001.00																
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Amount In Words Rupees Forty Four Thousand 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>41,905.96</td><td>1,047.65</td><td>1,047.65</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	41,905.96	1,047.65	1,047.65														
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09103020	CGST 2.5%+SGST 2.5%	41,905.96	1,047.65	1,047.65																											
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																											