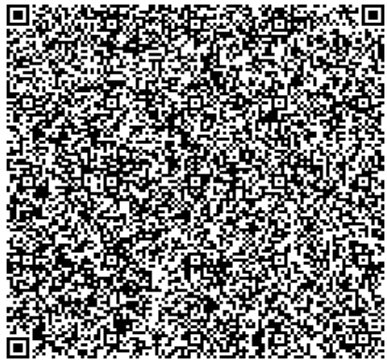


## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 0141-2420425,9829175403</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.      Dated <b>SL/2024/73</b> <b>06/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ27GC2191</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>741418629411</b> Broker <b>DL PAWAN AGARWAL</b>																											
IRN No <b>f188478d2facfd9eb051fa4534bdfaccdfa760fc353dcc16e37e998dfbdc737</b> ACK No <b>172414749767328</b> Date : <b>06/04/2024</b>																															
Buyer <b>RUPANA TRADERS RAJDHANIMANDI</b> <b>JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DGTPM8581G1ZJ</b> PAN No. <b>DGTPM8581G</b>																															
<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>NARIYAL(COCONUT DESICCATED) MANGAL</td><td>08011100</td><td>50.00</td><td>50.00</td><td>4,544.00</td><td>5.00</td><td>227,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>50</b></td><td><b>50</b></td><td>Total</td><td colspan="2">227,200.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	50.00	50.00	4,544.00	5.00	227,200.00			Total	<b>50</b>	<b>50</b>	Total	227,200.00	
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<b>Other Charges</b> KANTA      LODING 130.00      130.00				<table><tr><td>Other Charges</td><td>260.00</td></tr><tr><td>CGST TAX</td><td>5,686.50</td></tr><tr><td>SGST TAX</td><td>5,686.50</td></tr><tr><td><b>Net Amount</b></td><td><b>238,833.00</b></td></tr></table>				Other Charges	260.00	CGST TAX	5,686.50	SGST TAX	5,686.50	<b>Net Amount</b>	<b>238,833.00</b>																
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Amount In Words <b>Rupees Two Lakh Thirty Eight Thousand Eight Hundred Thirty Three Only.</b>																															
<b>Our Bankers :</b> 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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>227,460.00</td><td>5,686.50</td><td>5,686.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	227,460.00	5,686.50	5,686.50														
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<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory																											