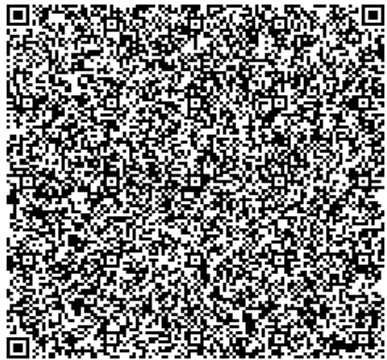


TAX INVOICE

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/2024/346 26/04/2024																											
				Pymt Mode: CREDIT Transporter BHATIWAD Vehicle No Delivery Station : RATANGARH Broker DL BHAGWAN DAS CHOUDHARY & C																											
IRN No 25148ac9dec33aaa6f6476ce7cd613385a7a1cafd64bbbed7909026ca5b2c33e8 ACK No 172414868544673 Date : 26/04/2024																															
Buyer NARAYAN DAS RADHA KISHANRATANGARH (NEW) NEAR CLOCK TOWER, SH 107, Ratangarh, Churu, Rajasthan, 331022 RATANGARH Pin : 331022 State : Rajasthan Code : 08 Phone : GSTIN : 08AGWPS1864L1ZE PAN No. AGWPS1864L																															
<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 PALI 24.7,24.7,24.9,24.8,24.5,24.7,24.7</td><td>12030000</td><td>7.00</td><td>173.00</td><td>11,300.00</td><td>5.00</td><td>19,549.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>173</td><td>Total</td><td colspan="2">19,549.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA PALI 24.7,24.7,24.9,24.8,24.5,24.7,24.7	12030000	7.00	173.00	11,300.00	5.00	19,549.00			Total	7	173	Total	19,549.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KHOPRA KATTA PALI 24.7,24.7,24.9,24.8,24.5,24.7,24.7	12030000	7.00	173.00	11,300.00	5.00	19,549.00																								
		Total	7	173	Total	19,549.00																									
Other Charges KANTA LODING THELI BHADA MUDDTH 18.20 18.20 91.00 97.75				Other Charges 225.30 CGST TAX 494.35 SGST TAX 494.35 Net Amount 20,763.00																											
Amount In Words Rupees Twenty Thousand Seven Hundred Sixty Three 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>19,774.15</td><td>494.35</td><td>494.35</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	19,774.15	494.35	494.35														
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12030000	CGST 2.5%+SGST 2.5%	19,774.15	494.35	494.35																											
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																											