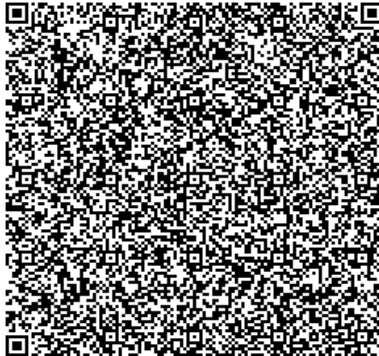


## TAX INVOICE

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/2024/1179</b> <b>25/06/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHARN</b> Vehicle No Delivery Station : <b>SARDARSAHAR</b>  Broker <b>DL BHAGWAN DAS CHOUDHARY &amp; C</b>																										
IRN No <b>a7857cf43a59469ccfa96f0f40084c36609f65d22cf79d07b4b698539a6a2b50</b> ACK No <b>172415261337743</b> Date : <b>25/06/2024</b>																															
Buyer <b>GORI SHANKAR &amp; BROTHERS SARDARSHAR</b> <b>NEAR OBC BANK, SARDARSHAAR,</b> <b>SARDARSHAAR, Churu, Rajasthan,</b> <b>331403</b> <b>SARDARSHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHIPM7874R1Z6</b> PAN No. <b>AHIPM7874R</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>HALDI A/C Gross Wt : 121.100      Bardana Wt : 1.500 EGAL 40.2,40.4,40.5-1.5</td><td>09103020</td><td>3.00</td><td>119.60</td><td>17,600.00</td><td>5.00</td><td>21,049.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>119.600</td><td>Total</td><td colspan="2">21,049.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 121.100      Bardana Wt : 1.500 EGAL 40.2,40.4,40.5-1.5	09103020	3.00	119.60	17,600.00	5.00	21,049.60			Total	3	119.600	Total	21,049.60	
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		Total	3	119.600	Total	21,049.60																									
<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH      OLD BARDANA 8.70      8.70      39.00      105.25      75.00					Other Charges      237.08 CGST TAX      532.16 SGST TAX      532.16 <b>Net Amount      22,351.00</b>																										
Amount In Words <b>Rupees Twenty Two Thousand Three Hundred Fifty One 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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>21,286.25</td><td>532.16</td><td>532.16</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	21,286.25	532.16	532.16														
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09103020	CGST 2.5%+SGST 2.5%	21,286.25	532.16	532.16																											
<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																										