

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/2024/1827 06/08/2024																													
		Pymt Mode: CREDIT Transporter SMP TRANSPORT Vehicle No Delivery Station : AGARA Eway Bill No. 761448927419 Broker DL VISHNU KUMAR GUPTA																													
IRN No d31acd20a71b841c79d5711290e71d2d50fa0c6d38d6d14509b893f4962c7553 ACK No 172415544817030 Date : 06/08/2024																															
Buyer SITA RAM & COMPANY AGRA agra AGRA Pin : 282003 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09ABZPB3878R1ZE PAN No. ABZPB3878R																															
<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 : 2,020.100 Bardana Wt : 30.000 Egal 40.2,40.5,40.1,40.5,40.2,40.5,40.4,40.5,40.5,40.4,40.5,40.4,40.5,40.4,40.4,40.3,40.4,40.4,40.5,40.4,40.5,40.1,40.2,39.8,40.4,40.4,40.4,40.4,40.6,40.3,40.3,40.5,40.5,40.4,40.5,40.3,40.6,40.5,40.5,40.4,40.2,40.5,40.3,40.3,40.5,40.5,40.6,40.6,40.5,40.5-30.0</td><td>09103020</td><td>50.00</td><td>1,990.10</td><td>8,476.00</td><td>5.00</td><td>168,680.88</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,990.100</td><td>Total</td><td colspan="2">168,680.88</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 2,020.100 Bardana Wt : 30.000 Egal 40.2,40.5,40.1,40.5,40.2,40.5,40.4,40.5,40.5,40.4,40.5,40.4,40.5,40.4,40.4,40.3,40.4,40.4,40.5,40.4,40.5,40.1,40.2,39.8,40.4,40.4,40.4,40.4,40.6,40.3,40.3,40.5,40.5,40.4,40.5,40.3,40.6,40.5,40.5,40.4,40.2,40.5,40.3,40.3,40.5,40.5,40.6,40.6,40.5,40.5-30.0	09103020	50.00	1,990.10	8,476.00	5.00	168,680.88			Total	50	1,990.100	Total	168,680.88	
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		Total	50	1,990.100	Total	168,680.88																									
Other Charges KANTA LODING OLD BARDANA THELI BHADA MUDDTH 145.00 145.00 1250.00 750.00 843.40				Other Charges 3,133.40 IGST TAX 8,590.71 Net Amount 180,405.00																											
Amount In Words Rupees One Lakh Eighty Thousand Four Hundred Five 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></th><th>IGST Value</th></tr><tr><td>09103020</td><td>IGST 5.0%</td><td>171,814.28</td><td></td><td>8,590.71</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09103020	IGST 5.0%	171,814.28		8,590.71														
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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																													