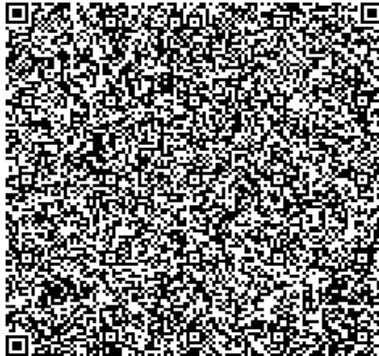


## TAX INVOICE

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/2024/1396</b> <b>10/07/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>DHABAI</b> Vehicle No Delivery Station : <b>FATEHPUR</b>  Broker <b>DL BHAGWAN DAS CHOUDHARY &amp; C</b>																										
IRN No <b>9a50afb999528391ddf0e2f8e6f35b35e0d79e7b6a588d3bd33bccf36e3c8ce2</b> ACK No <b>172415370320122</b> Date : <b>10/07/2024</b>																															
Buyer <b>KESHAN TRADING CO. FATEHPUR</b> <b>CHHOTA BAZAR, FATEHPUR SHEKHAWATI,</b> <b>FATEHPUR SHEKHAWATI, Sikar,</b> <b>Rajasthan, 332301</b> <b>FATEHPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARQPK1681C1ZP</b> PAN No. <b>ARQPK1681C</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>HALDI A/C Gross Wt : 82.600      Bardana Wt : 1.000 LAL GANESH 41.3,41.3-1.0</td><td>09103020</td><td>2.00</td><td>81.60</td><td>15,400.00</td><td>5.00</td><td>12,566.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>81.600</td><td>Total</td><td colspan="2">12,566.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 82.600      Bardana Wt : 1.000 LAL GANESH 41.3,41.3-1.0	09103020	2.00	81.60	15,400.00	5.00	12,566.40			Total	2	81.600	Total	12,566.40	
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<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH      OLD BARDANA 5.80      5.80      26.00      62.83      50.00					Other Charges      150.76 CGST TAX      317.92 SGST TAX      317.92 <b>Net Amount      13,353.00</b>																										
Amount In Words <b>Rupees Thirteen Thousand Three Hundred Fifty Three Only.</b>																															
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271					<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>12,716.83</td><td>317.92</td><td>317.92</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	12,716.83	317.92	317.92														
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<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																										