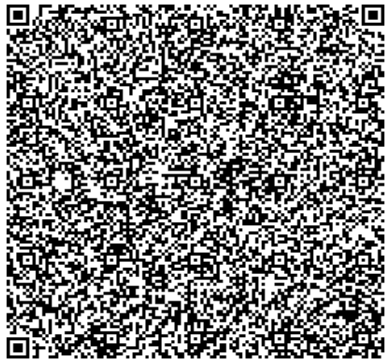


TAX INVOICE

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/2024/352 27/04/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GH9269 Delivery Station : JAIPUR Eway Bill No. 751423620598 Broker DL KALU RAM PRAJAPAT																													
IRN No 112395550552a5433519f1e6935fb977b6c7b447b2d4f90d8d0bc7e6df9ed8bd ACK No 172414873301665 Date : 27/04/2024																															
Buyer SANWALIYA SETH TRADERS RAJDHANIMANDI RAJDHANI MANDI JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J																															
<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 : 1,283.700 Bardana Wt : 15.000 VASHANVI 51.1,51.4,50.9,51.6,51.9,51.4,51.7,51.5,51.6,50.4,51.5,50.9,51.2,51.0,51.6,51.6,51.8,50.8,51.6,51.4,51.3,51.5,51.1,51.4,51.5-15.0</td><td>09103020</td><td>25.00</td><td>1,268.70</td><td>17,000.00</td><td>5.00</td><td>215,679.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>1,268.700</td><td>Total</td><td colspan="2">215,679.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 1,283.700 Bardana Wt : 15.000 VASHANVI 51.1,51.4,50.9,51.6,51.9,51.4,51.7,51.5,51.6,50.4,51.5,50.9,51.2,51.0,51.6,51.6,51.8,50.8,51.6,51.4,51.3,51.5,51.1,51.4,51.5-15.0	09103020	25.00	1,268.70	17,000.00	5.00	215,679.00			Total	25	1,268.700	Total	215,679.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 1,283.700 Bardana Wt : 15.000 VASHANVI 51.1,51.4,50.9,51.6,51.9,51.4,51.7,51.5,51.6,50.4,51.5,50.9,51.2,51.0,51.6,51.6,51.8,50.8,51.6,51.4,51.3,51.5,51.1,51.4,51.5-15.0	09103020	25.00	1,268.70	17,000.00	5.00	215,679.00																								
		Total	25	1,268.700	Total	215,679.00																									
Other Charges KANTA LODING MUDDTH OLD BARDANA 72.50 72.50 1078.40 625.00				Other Charges 1,848.62 CGST TAX 5,438.19 SGST TAX 5,438.19 Net Amount 228,404.00																											
Amount In Words Rupees Two Lakh Twenty Eight Thousand Four Hundred Four 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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>217,527.40</td><td>5,438.19</td><td>5,438.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	217,527.40	5,438.19	5,438.19														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	217,527.40	5,438.19	5,438.19																											
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																											