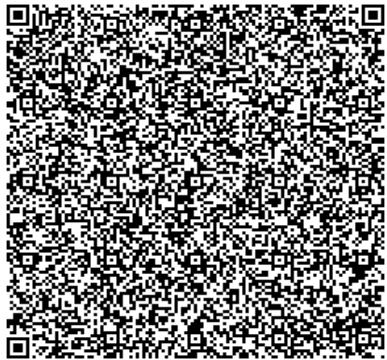


TAX INVOICE

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. SL/2024/340 Dated 26/04/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GR2419 Delivery Station : JAIPUR Broker DL SELF																																					
IRN No 480f6acc98cf43e9641133d5c8683d6cf5668dae63d8166a72f71b424f622b7e ACK No 172414866270701 Date : 26/04/2024																																							
Buyer BADRI NARAYAN MADHOLAL BROTHERS SURAJP B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E																																							
<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>KHOPRA KATTA Vicotry 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>15.00</td><td>225.00</td><td>10,395.00</td><td>5.00</td><td>23,388.75</td></tr><tr><td>2</td><td>KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>10.00</td><td>150.00</td><td>10,890.00</td><td>5.00</td><td>16,335.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>375</td><td>Total</td><td colspan="2">39,723.75</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA Vicotry 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	15.00	225.00	10,395.00	5.00	23,388.75	2	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	10.00	150.00	10,890.00	5.00	16,335.00			Total	25	375	Total	39,723.75	
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Other Charges KANTA LODING 65.00 65.00				Other Charges 129.55 CGST TAX 996.35 SGST TAX 996.35 Net Amount 41,846.00																																			
Amount In Words Rupees Forty One Thousand Eight Hundred Forty Six Only.																																							
Our Bankers : 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>39,853.75</td><td>996.35</td><td>996.35</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	39,853.75	996.35	996.35																						
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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																																			