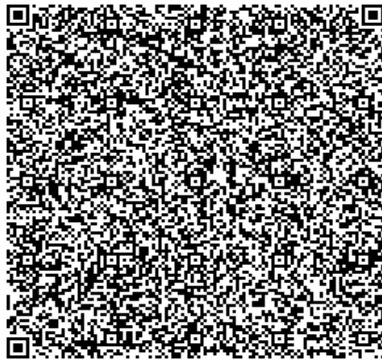


TAX INVOICE

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/2024/2745 02/10/2024 Pymt Mode: CREDIT Transporter S.M.P. Vehicle No Delivery Station : AGARA Eway Bill No. 711464692174 Broker DL VISHNU KUMAR GUPTA																													
IRN No e126516d82cdb2db069186b8bce7e90d7c8f18d3558717ec69ffb4bc 1eb02ac1 ACK No 172415923740388 Date : 02/10/2024																															
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 : 2,021.400 Bardana Wt : 25.000 EGAL 40.2,40.8,40.4,40.5,40.4,40.6,40.3,39.8,40.4,40.6,40.8,40.4,40.4,40.3,40.5,40.1,40.2,40.3,40.3,40.8,40.2,40.6,40.5,40.4,39.9,40.5,40.4,40.6,40.6,40.7,40.3,40.3,40.3,40.8,40.2,40.5,40.5,40.6,40.1,40.0,40.5,40.4,40.3,40.8,40.6,40.7,40.5,40.4,40.5,40.6-25.0</td><td>09103020</td><td>50.00</td><td>1,996.40</td><td>7,810.00</td><td>5.00</td><td>155,918.84</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,996.400</td><td>Total</td><td colspan="2">155,918.84</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 2,021.400 Bardana Wt : 25.000 EGAL 40.2,40.8,40.4,40.5,40.4,40.6,40.3,39.8,40.4,40.6,40.8,40.4,40.4,40.3,40.5,40.1,40.2,40.3,40.3,40.8,40.2,40.6,40.5,40.4,39.9,40.5,40.4,40.6,40.6,40.7,40.3,40.3,40.3,40.8,40.2,40.5,40.5,40.6,40.1,40.0,40.5,40.4,40.3,40.8,40.6,40.7,40.5,40.4,40.5,40.6-25.0	09103020	50.00	1,996.40	7,810.00	5.00	155,918.84			Total	50	1,996.400	Total	155,918.84	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 2,021.400 Bardana Wt : 25.000 EGAL 40.2,40.8,40.4,40.5,40.4,40.6,40.3,39.8,40.4,40.6,40.8,40.4,40.4,40.3,40.5,40.1,40.2,40.3,40.3,40.8,40.2,40.6,40.5,40.4,39.9,40.5,40.4,40.6,40.6,40.7,40.3,40.3,40.3,40.8,40.2,40.5,40.5,40.6,40.1,40.0,40.5,40.4,40.3,40.8,40.6,40.7,40.5,40.4,40.5,40.6-25.0	09103020	50.00	1,996.40	7,810.00	5.00	155,918.84																								
		Total	50	1,996.400	Total	155,918.84																									
Other Charges KANTA LODING OLD BARDANA THELI BHADA MUDDTH 145.00 145.00 1250.00 650.00 779.59				Other Charges 2,969.59 IGST TAX 7,944.42 Net Amount 166,833.00																											
Amount In Words Rupees One Lakh Sixty Six Thousand Eight Hundred Thirty Three 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>158,888.43</td><td></td><td>7,944.42</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09103020	IGST 5.0%	158,888.43		7,944.42														
HSN Code	Tax Description	Assessable Value		IGST Value																											
09103020	IGST 5.0%	158,888.43		7,944.42																											
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																											