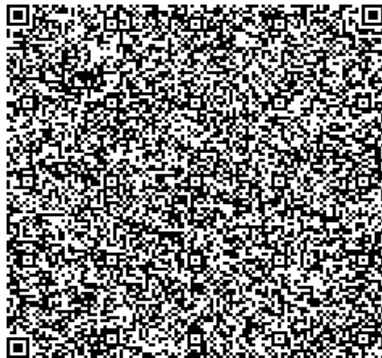


TAX INVOICE

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/2024/620 16/05/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ6715 Delivery Station : JAIPUR Eway Bill No. 701428573052 Broker DL RAM BROCKER																											
IRN No e960185ec16891300a5fa0aa2a75cb7c400075966bd4ea90645f47d98ff95bec ACK No 172415004288820 Date : 16/05/2024																															
Buyer ADHITYA TRADING CO. A-65 RAJDHANIMANDI A-65, RAJDHANI MANDI PRANGAN, SIKAR ROAD, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AADHG1257Q1ZX PAN No. AADHG1257Q																															
<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 : 1,532.100 Bardana Wt : 18.000 VASHANVI 52.0,51.9,51.8,51.8,51.9,51.8,49.0,51.4,51.7,54.9,48.9,52.2,47.3,42.0,51.6,52.0,51.8,51.8,51.9,51.6,51.8,51.6,51.8,51.3,51.6,51.8,51.7,52.1,51.6,47.5-18.0</td><td>09103020</td><td>30.00</td><td>1,514.10</td><td>15,500.00</td><td>5.00</td><td>234,685.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>1,514.100</td><td>Total</td><td colspan="2">234,685.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 1,532.100 Bardana Wt : 18.000 VASHANVI 52.0,51.9,51.8,51.8,51.9,51.8,49.0,51.4,51.7,54.9,48.9,52.2,47.3,42.0,51.6,52.0,51.8,51.8,51.9,51.6,51.8,51.6,51.8,51.3,51.6,51.8,51.7,52.1,51.6,47.5-18.0	09103020	30.00	1,514.10	15,500.00	5.00	234,685.50			Total	30	1,514.100	Total	234,685.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 1,532.100 Bardana Wt : 18.000 VASHANVI 52.0,51.9,51.8,51.8,51.9,51.8,49.0,51.4,51.7,54.9,48.9,52.2,47.3,42.0,51.6,52.0,51.8,51.8,51.9,51.6,51.8,51.6,51.8,51.3,51.6,51.8,51.7,52.1,51.6,47.5-18.0	09103020	30.00	1,514.10	15,500.00	5.00	234,685.50																								
		Total	30	1,514.100	Total	234,685.50																									
Other Charges KANTA LODING MUDDTH OLD BARDANA 90.00 90.00 1173.43 750.00				Other Charges 2,103.43 CGST TAX 5,919.72 SGST TAX 5,919.72 Net Amount 248,628.00																											
Amount In Words Rupees Two Lakh Forty Eight Thousand Six Hundred Twenty Eight 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>236,788.93</td><td>5,919.72</td><td>5,919.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	236,788.93	5,919.72	5,919.72														
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09103020	CGST 2.5%+SGST 2.5%	236,788.93	5,919.72	5,919.72																											
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																											