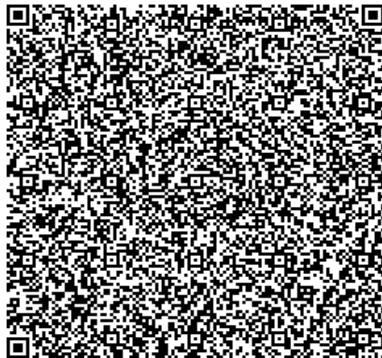


## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  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 <b>SL/2024/779 28/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH8788</b> Delivery Station : <b>GHAZIABAD</b> Eway Bill No. <b>761431476746</b> Broker <b>DL PAWAN AGARWAL</b>																											
IRN No 9d62c2cfb08084cc06c93fe093d237f04c9a136da8c65bbc5b2d9c7035e4cb1a ACK No 172415076184983 Date : 28/05/2024																															
Buyer <b>VISHAL TRADERS</b> 366, KIRANA MANDI, GHAZIABAD, Ghaziabad, Uttar Pradesh, 201001  GHAZIAYABAD Pin : 201001 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AGQPS7320F1Z0 PAN No. AGQPS7320F																															
<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 : 10,410.400 Bardana Wt : 103.800 GATHA -103.8</td><td>09103020</td><td>173.00</td><td>10,306.60</td><td>7,620.00</td><td>5.00</td><td>785,362.92</td></tr><tr><td colspan="2"></td><td>Total</td><td>173</td><td>10,306.600</td><td>Total</td><td colspan="2">785,362.92</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 10,410.400 Bardana Wt : 103.800 GATHA -103.8	09103020	173.00	10,306.60	7,620.00	5.00	785,362.92			Total	173	10,306.600	Total	785,362.92	
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<b>Other Charges</b> KANTA LODING OLD BARDANA MUDDTH 501.70 501.70 4325.00 3926.81				<table><tr><td>Other Charges</td><td>9,255.17</td></tr><tr><td>IGST TAX</td><td>39,730.91</td></tr><tr><td><b>Net Amount</b></td><td><b>834,349.00</b></td></tr></table>				Other Charges	9,255.17	IGST TAX	39,730.91	<b>Net Amount</b>	<b>834,349.00</b>																		
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Amount In Words <b>Rupees Eight Lakh Thirty Four Thousand Three Hundred Forty Nine Only.</b>																															
<b>Our Bankers :</b> 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>794,618.13</td><td></td><td>39,730.91</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09103020	IGST 5.0%	794,618.13		39,730.91														
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<b>Remarks:</b>  <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																											