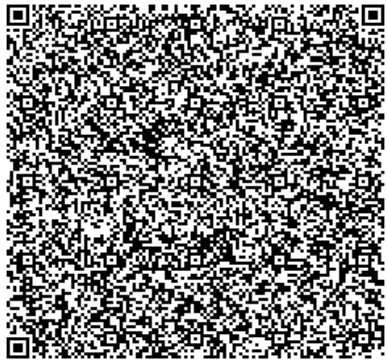


## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013  Phone: 0141-2420425,9829175403  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.      Dated <b>SL/2024/748</b> <b>25/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DL RAJEEV KHADELWAL</b>																											
IRN No      e77b569a08eeeb2cfd04490de31433ffcca459d051b79b3c256c10ebd8a2f99e ACK No      172415058032312      Date : 25/05/2024																															
Buyer <b>P.P.TRADERS ALWAR</b> GHEE WALI GALI, KEDALGANJ, Alwar, Rajasthan, 301001  ALWAR      Pin : 301001      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08AILPK9994L1Z5</b> PAN No. <b>AILPK9994L</b>																															
<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>KHOPRA KATTA PALI 24.0,24.2</td><td>12030000</td><td>2.00</td><td>48.20</td><td>11,300.00</td><td>5.00</td><td>5,446.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>48.200</td><td>Total</td><td colspan="2">5,446.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA PALI 24.0,24.2	12030000	2.00	48.20	11,300.00	5.00	5,446.60			Total	2	48.200	Total	5,446.60	
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		Total	2	48.200	Total	5,446.60																									
<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH 5.20      5.20      26.00      27.23				<table><tr><td>Other Charges</td><td>63.88</td></tr><tr><td>CGST TAX</td><td>137.76</td></tr><tr><td>SGST TAX</td><td>137.76</td></tr><tr><td><b>Net Amount</b></td><td><b>5,786.00</b></td></tr></table>				Other Charges	63.88	CGST TAX	137.76	SGST TAX	137.76	<b>Net Amount</b>	<b>5,786.00</b>																
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<b>Net Amount</b>	<b>5,786.00</b>																														
Amount In Words <b>Rupees Five Thousand Seven Hundred Eighty Six 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>CGST Value</th><th>SGST Value</th></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,510.23</td><td>137.76</td><td>137.76</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	5,510.23	137.76	137.76														
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12030000	CGST 2.5%+SGST 2.5%	5,510.23	137.76	137.76																											
<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																											