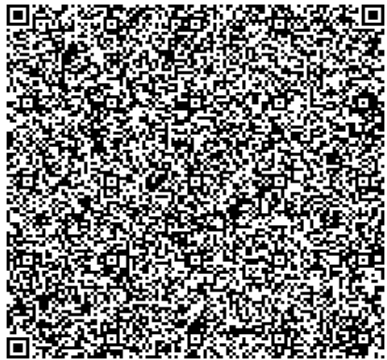


## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 0141-2420425,9829175403</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>		Invoice No.      Dated <b>SL/2024/1567</b> <b>20/07/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GL5092</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL PAWAN AGARWAL</b>																													
IRN No <b>d08aea49363ba672020afbab5deef4767785a1175cae36898131d06e</b> <b>aae131be</b> ACK No <b>172415431361747</b> Date : <b>20/07/2024</b>																															
Buyer <b>ROYAL DRY FRUIT PRIVATE LIMITED JAIPUR</b> <b>F-22,ROAD NO. 2, VKI INDUSTRIAL</b> <b>AREA JAIPUR (RAJ.)</b> <b>PIN. 302013</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAJCR9872K1ZH</b> PAN No. <b>AAJCR9872K</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 DEEPA 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>11,800.00</td><td>5.00</td><td>17,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>150</b></td><td>Total</td><td colspan="2">17,700.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA DEEPA 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	11,800.00	5.00	17,700.00			Total	<b>10</b>	<b>150</b>	Total	17,700.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KHOPRA KATTA DEEPA 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	11,800.00	5.00	17,700.00																								
		Total	<b>10</b>	<b>150</b>	Total	17,700.00																									
<b>Other Charges</b> KANTA      LODING 26.00      26.00				<table><tr><td>Other Charges</td><td>52.40</td></tr><tr><td>CGST TAX</td><td>443.80</td></tr><tr><td>SGST TAX</td><td>443.80</td></tr><tr><td><b>Net Amount</b></td><td><b>18,640.00</b></td></tr></table>				Other Charges	52.40	CGST TAX	443.80	SGST TAX	443.80	<b>Net Amount</b>	<b>18,640.00</b>																
Other Charges	52.40																														
CGST TAX	443.80																														
SGST TAX	443.80																														
<b>Net Amount</b>	<b>18,640.00</b>																														
Amount In Words <b>Rupees Eighteen Thousand Six Hundred Forty Only.</b>																															
<b><u>Our Bankers :</u></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>17,752.00</td><td>443.80</td><td>443.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	17,752.00	443.80	443.80														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
12030000	CGST 2.5%+SGST 2.5%	17,752.00	443.80	443.80																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											