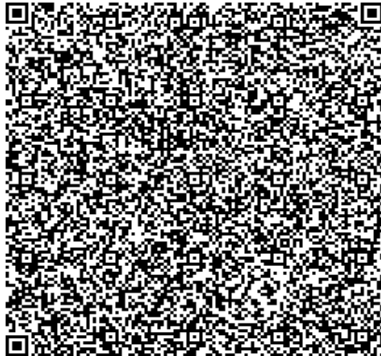


TAX INVOICE

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/2024/1030 14/06/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No RJ23GC4858 Delivery Station : NEEMKATHANA Broker DL PAWAN AGARWAL																																			
IRN No e3e241a7e2a851b3ed1bf10102dc3e6fdf8a37447ca105bcf9ab195729aedd94 ACK No 172415196418487 Date : 14/06/2024																																							
Buyer BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA KAPIL MANDI,, Sikar, Rajasthan, 332713 NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPA5458G1ZI PAN No. ABPPA5458G																																							
<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 : 39.800 Bardana Wt : 0.500 Lal Ganesh -0.5</td><td>09103020</td><td>1.00</td><td>39.30</td><td>26,000.00</td><td>5.00</td><td>10,218.00</td></tr><tr><td>2</td><td>NARIYAL(COCONUT DESICCATED) Mangal</td><td>08011100</td><td>10.00</td><td>10.00</td><td>4,334.00</td><td>5.00</td><td>43,340.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>49.300</td><td>Total</td><td colspan="2">53,558.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 39.800 Bardana Wt : 0.500 Lal Ganesh -0.5	09103020	1.00	39.30	26,000.00	5.00	10,218.00	2	NARIYAL(COCONUT DESICCATED) Mangal	08011100	10.00	10.00	4,334.00	5.00	43,340.00			Total	11	49.300	Total	53,558.00	
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Other Charges KANTA LODING MUDDTH OLD BARDANA 28.90 28.90 51.09 25.00				Other Charges 133.40 CGST TAX 1,342.30 SGST TAX 1,342.30 Net Amount 56,376.00																																			
Amount In Words Rupees Fifty Six Thousand Three Hundred Seventy Six 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>10,299.89</td><td>257.50</td><td>257.50</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>43,392.00</td><td>1,084.80</td><td>1,084.80</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	10,299.89	257.50	257.50	08011100	CGST 2.5%+SGST 2.5%	43,392.00	1,084.80	1,084.80																	
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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																																			