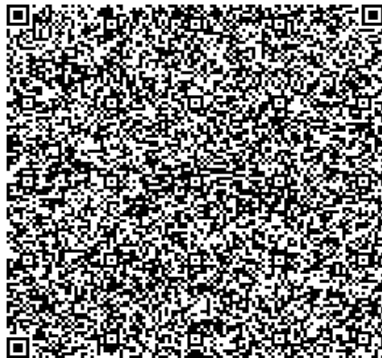


## TAX INVOICE

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/2024/890</b> <b>04/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN ROAD LINC</b> Vehicle No Delivery Station : <b>CHURU</b>  Broker <b>DL BHAGWAN DAS CHOUDHARY &amp; C</b>																											
IRN No <b>0d05b9d7c7680cf438b2134942e92623ae188234ef005ef20a9eae702d7c4c46</b> ACK No <b>172415126962152</b> Date : <b>04/06/2024</b>																															
Buyer <b>HEERA NAND MADAN LAL CHURU</b> <b>NEAR GARH, MAIN MARKET, CHURU,</b> <b>Churu, Rajasthan,</b>  <b>CHURU</b> Pin : <b>331001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAFHV5606Q1ZF</b> PAN No. <b>AAFHV5606Q</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>SABU DANA  29.9,29.8,29.8,29.7,29.7</td><td>19030000</td><td>5.00</td><td>148.90</td><td>6,100.00</td><td>5.00</td><td>9,082.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>148.900</td><td>Total</td><td colspan="2">9,082.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABU DANA  29.9,29.8,29.8,29.7,29.7	19030000	5.00	148.90	6,100.00	5.00	9,082.90			Total	5	148.900	Total	9,082.90	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SABU DANA  29.9,29.8,29.8,29.7,29.7	19030000	5.00	148.90	6,100.00	5.00	9,082.90																								
		Total	5	148.900	Total	9,082.90																									
<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH 14.00      14.00      65.00      45.41				<b>Other Charges</b> 138.04 <b>CGST TAX</b> 230.53 <b>SGST TAX</b> 230.53 <b>Net Amount</b> <b>9,682.00</b>																											
Amount In Words <b>Rupees Nine Thousand Six Hundred Eighty Two 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>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>9,221.31</td><td>230.53</td><td>230.53</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	9,221.31	230.53	230.53														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
19030000	CGST 2.5%+SGST 2.5%	9,221.31	230.53	230.53																											
<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																											