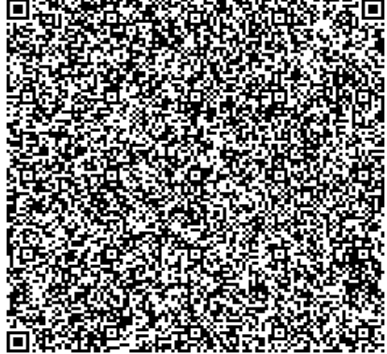


TAX INVOICE

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/2024/1286 03/07/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No HR66B8157 Delivery Station : MAHENDERGARH Broker DL PINTU AGARWAL																											
IRN No c07bd2ba59f681b0f074f264a6895825024d6bae17e1ec470dc36390835f549f ACK No 172415318400305 Date : 03/07/2024																															
Buyer T.R.SALES CORPORACTION MAHENDRAGARH 01, friends colony, railway road, mohindergarh, Mahendragarh, Haryana, 123029 MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 Phone : GSTIN : 06DJAPK8802C1ZL PAN No. DJAPK8802C																															
<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 B.SHRI 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>25.00</td><td>375.00</td><td>10,800.00</td><td>5.00</td><td>40,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>375</td><td>Total</td><td colspan="2">40,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA B.SHRI 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	25.00	375.00	10,800.00	5.00	40,500.00			Total	25	375	Total	40,500.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KHOPRA KATTA B.SHRI 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	25.00	375.00	10,800.00	5.00	40,500.00																								
		Total	25	375	Total	40,500.00																									
Other Charges KANTA LODING MUDDTH 65.00 65.00 202.50				Other Charges 332.37 IGST TAX 2,041.63 Net Amount 42,874.00																											
Amount In Words Rupees Forty Two Thousand Eight Hundred Seventy Four 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></th><th>IGST Value</th></tr><tr><td>12030000</td><td>IGST 5.0%</td><td>40,832.50</td><td></td><td>2,041.63</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	12030000	IGST 5.0%	40,832.50		2,041.63														
HSN Code	Tax Description	Assessable Value		IGST Value																											
12030000	IGST 5.0%	40,832.50		2,041.63																											
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																											