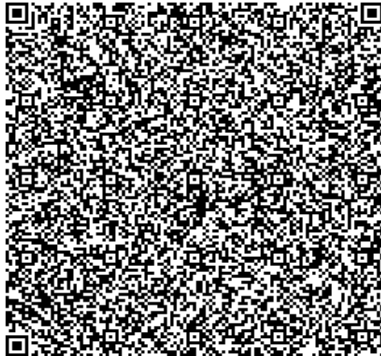


## TAX INVOICE

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/2024/1616</b> <b>24/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>S.P. LOGISTICS</b> Vehicle No Delivery Station : <b>MATHURA</b>  Broker <b>DL PRATEEK GUPTA</b>																											
IRN No      376daf64909f7e70974ddd89493caa7a9fa8406efa7b31ae160132438b9ff467 ACK No      172415454000881      Date : <b>24/07/2024</b>																															
Buyer <b>SHRI GANESH TRADERS MATHURA</b> <b>PRABHAT NAGAR, NEAR K.R. DEGREE</b> <b>COLLEGE, MATHURA, Mathura, Uttar</b> <b>Pradesh, 281001</b> <b>MATHURA</b> Pin : <b>281001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09AUNPD2841D1ZT</b> PAN No. <b>AUNPD2841D</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>KHOPRA KATTA PALI 24.7,24.6,24.6,24.8,24.6</td><td>12030000</td><td>5.00</td><td>123.30</td><td>11,300.00</td><td>5.00</td><td>13,932.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>123.300</td><td>Total</td><td colspan="2">13,932.90</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA PALI 24.7,24.6,24.6,24.8,24.6	12030000	5.00	123.30	11,300.00	5.00	13,932.90			Total	5	123.300	Total	13,932.90	
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		Total	5	123.300	Total	13,932.90																									
<b>Other Charges</b> KANTA      LODING      MUDDTH      THELI BHADA 13.00      13.00      69.66      65.00				<b>Other Charges</b> 160.66 <b>IGST TAX</b> 704.68  <b>Net Amount</b> <b>14,798.00</b>																											
Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Ninety Eight Only.</b>																															
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>12030000</td><td>IGST 5.0%</td><td>14,093.56</td><td></td><td>704.68</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value		IGST Value	12030000	IGST 5.0%	14,093.56		704.68														
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<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																											