

## 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. <b>SL/2024/932</b> Dated <b>08/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHARN</b> Vehicle No Delivery Station : <b>SARDARSAHAR</b> Broker <b>DL BHAGWAN DAS CHOUDHARY &amp; C</b>																										
IRN No <b>4b9ed5d25ec7002fb98db0e7ec4531d3616798decaec846b100ca716376e511f</b> ACK No <b>172415156827324</b> Date : <b>08/06/2024</b>																															
Buyer <b>GORI SHANKAR &amp; BROTHERS SARDARSHAR</b> <b>NEAR OBC BANK, SARDARSHAHAR,</b> <b>SARDARSHAHAR, Churu, Rajasthan,</b> <b>331403</b> <b>SARDARSHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHIPM7874R1Z6</b> PAN No. <b>AHIPM7874R</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>HALDI A/C Gross Wt : 437.900 Bardana Wt : 5.500 KLPV. TUKADI 40.1,39.3,40.2,40.1,38.1,40.0,40.1,40.2,40.1,40.0,39.7-5.5</td><td>09103020</td><td>11.00</td><td>432.40</td><td>18,600.00</td><td>5.00</td><td>80,426.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>432.400</td><td>Total</td><td colspan="2">80,426.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 437.900 Bardana Wt : 5.500 KLPV. TUKADI 40.1,39.3,40.2,40.1,38.1,40.0,40.1,40.2,40.1,40.0,39.7-5.5	09103020	11.00	432.40	18,600.00	5.00	80,426.40			Total	11	432.400	Total	80,426.40	
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<b>Other Charges</b> KANTA LODING THELI BHADA MUDDTH OLD BARDANA 31.90 31.90 143.00 402.13 275.00					Other Charges 884.08 CGST TAX 2,032.76 SGST TAX 2,032.76 <b>Net Amount 85,376.00</b>																										
Amount In Words <b>Rupees Eighty Five Thousand Three Hundred Seventy Six 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>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>81,310.33</td><td>2,032.76</td><td>2,032.76</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	81,310.33	2,032.76	2,032.76														
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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																										