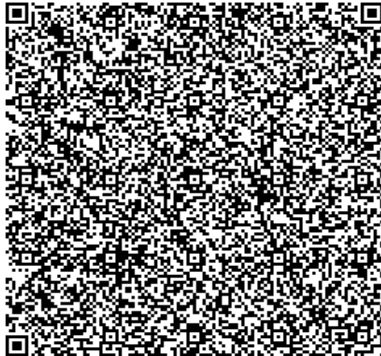


TAX INVOICE

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/2024/466 04/05/2024																										
					Pymt Mode: CREDIT Transporter JAI DURGA Vehicle No Delivery Station : NEEMKATHANA Broker DL GIRIVAR																										
IRN No 4b6f79129cb1a1542131681d01f16c130bb7dd0388f45306c009d8d0a5daf053 ACK No 172414926525903 Date : 04/05/2024																															
Buyer MOHAN KIRANA STORE NEEM KA THANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 NEEM KATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																															
<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 : 394.100 Bardana Wt : 5.000 EGAL 39.3,39.7,39.4,39.0,38.7,39.0,39.6,39.7,39.7,40.0-5.0</td><td>09103020</td><td>10.00</td><td>389.10</td><td>7,900.00</td><td>5.00</td><td>30,738.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>389.100</td><td>Total</td><td colspan="2">30,738.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 394.100 Bardana Wt : 5.000 EGAL 39.3,39.7,39.4,39.0,38.7,39.0,39.6,39.7,39.7,40.0-5.0	09103020	10.00	389.10	7,900.00	5.00	30,738.90			Total	10	389.100	Total	30,738.90	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 394.100 Bardana Wt : 5.000 EGAL 39.3,39.7,39.4,39.0,38.7,39.0,39.6,39.7,39.7,40.0-5.0	09103020	10.00	389.10	7,900.00	5.00	30,738.90																								
		Total	10	389.100	Total	30,738.90																									
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 28.00 28.00 130.00 153.69 250.00					Other Charges 589.68 CGST TAX 783.21 SGST TAX 783.21 Net Amount 32,895.00																										
Amount In Words Rupees Thirty Two Thousand Eight Hundred Ninety Five 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>31,328.59</td><td>783.21</td><td>783.21</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	31,328.59	783.21	783.21														
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09103020	CGST 2.5%+SGST 2.5%	31,328.59	783.21	783.21																											
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																										