

## 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/2023/4643</b> Dated <b>26/03/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>DHABAI</b> Vehicle No Delivery Station : <b>FATEHPUR</b> Eway Bill No. <b>721415687247</b> Broker <b>DL BHAGWAN DAS CHOUDHARY &amp; C</b>																										
IRN No <b>45c0f49019e1238d0337fc4859fe598b747a9da6fd28f83bf9bdd3d64a03f4eb</b> ACK No <b>172414669426501</b> Date : <b>26/03/2024</b>																															
Buyer <b>MAHESH KUMAR TODI FATEHPUR</b> <b>DHANUKA COMPLEX, BADA BAZAR,</b> <b>FATEHPUR SHEKHAWATI, Sikar,</b> <b>Rajasthan,</b> <b>FATEHPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAMHM0478C1Z6</b> PAN No. <b>AAMHM0478C</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 : 507.100 Bardana Wt : 5.500 GANESH TUKADI 45.9,45.8,46.2,46.0,46.1,46.2,46.3,46.0,46.2,46.2,46.2-5.5</td><td>09103020</td><td>11.00</td><td>501.60</td><td>21,800.00</td><td>5.00</td><td>109,348.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>501.600</td><td>Total</td><td colspan="2">109,348.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 507.100 Bardana Wt : 5.500 GANESH TUKADI 45.9,45.8,46.2,46.0,46.1,46.2,46.3,46.0,46.2,46.2,46.2-5.5	09103020	11.00	501.60	21,800.00	5.00	109,348.80			Total	11	501.600	Total	109,348.80	
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<b>Other Charges</b> KANTA LODING THELI BHADA MUDDTH OLD BARDANA 30.80 30.80 143.00 546.74 275.00					Other Charges 1,026.34 CGST TAX 2,759.38 SGST TAX 2,759.38 <b>Net Amount 115,894.00</b>																										
Amount In Words <b>Rupees One Lakh Fifteen Thousand Eight Hundred Ninety Four 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>110,375.14</td><td>2,759.38</td><td>2,759.38</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	110,375.14	2,759.38	2,759.38														
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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																										