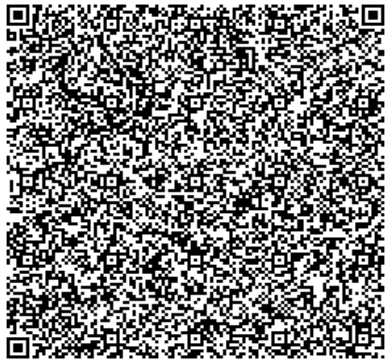


## TAX INVOICE

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/2024/835</b> <b>31/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>DL SELF</b>																											
IRN No <b>0b147fa3a62d5dbd836f20e5bbba4e1603c2cbad88b7051b1b55672c24363c2b</b> ACK No <b>172415097484596</b> Date : <b>31/05/2024</b>																															
Buyer <b>VISHNU TRADING CO. BANDIKUAI</b> <b>BANDIKUI</b>  <b>BANDIKUAI</b> Pin : <b>321608</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALCPM7114Q1ZO</b> PAN No. <b>ALCPM7114Q</b>																															
<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 F.SATTAR 15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>7.00</td><td>105.00</td><td>10,494.00</td><td>5.00</td><td>11,018.70</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>7</b></td><td><b>105</b></td><td>Total</td><td colspan="2">11,018.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA F.SATTAR 15.0,15.0,15.0,15.0,15.0,15.0	12030000	7.00	105.00	10,494.00	5.00	11,018.70			Total	<b>7</b>	<b>105</b>	Total	11,018.70	
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		Total	<b>7</b>	<b>105</b>	Total	11,018.70																									
<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH 18.20      18.20      91.00      55.09				<b>Other Charges</b> 182.24 <b>CGST TAX</b> 280.03 <b>SGST TAX</b> 280.03 <b>Net Amount</b> <b>11,761.00</b>																											
Amount In Words <b>Rupees Eleven Thousand Seven Hundred Sixty One Only.</b>																															
<b>Our Bankers :</b> 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>11,201.19</td><td>280.03</td><td>280.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	11,201.19	280.03	280.03														
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12030000	CGST 2.5%+SGST 2.5%	11,201.19	280.03	280.03																											
<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																											