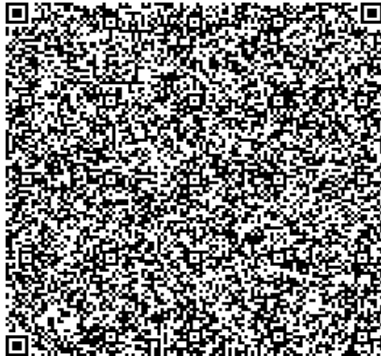


TAX INVOICE

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/2024/876 03/06/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No HR55AK9950 Delivery Station : GHAZIABAD Eway Bill No. 711433042681 Broker DL PAWAN AGARWAL																											
IRN No a4a033c66bcae86b67f55e0cbbe7ca5a273cce396119bfad85fd4c51603f9d50 ACK No 172415120105755 Date : 03/06/2024																															
Buyer VISHAL TRADERS 366, KIRANA MANDI, GHAZIABAD, Ghaziabad, Uttar Pradesh, 201001 GHAZIAYABAD Pin : 201001 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AGQPS7320F1Z0 PAN No. AGQPS7320F																															
<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 : 10,289.500 Bardana Wt : 86.500 GATHA -86.5</td><td>09103020</td><td>173.00</td><td>10,203.00</td><td>7,620.00</td><td>5.00</td><td>777,468.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>173</td><td>10,203</td><td>Total</td><td colspan="2">777,468.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 10,289.500 Bardana Wt : 86.500 GATHA -86.5	09103020	173.00	10,203.00	7,620.00	5.00	777,468.60			Total	173	10,203	Total	777,468.60	
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		Total	173	10,203	Total	777,468.60																									
Other Charges KANTA LODING OLD BARDANA MUDDTH 501.70 501.70 4325.00 3887.34				<table><tr><td>Other Charges</td><td>9,216.18</td></tr><tr><td>IGST TAX</td><td>39,334.22</td></tr><tr><td>Net Amount</td><td>826,019.00</td></tr></table>				Other Charges	9,216.18	IGST TAX	39,334.22	Net Amount	826,019.00																		
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Amount In Words Rupees Eight Lakh Twenty Six Thousand Nineteen 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></th><th>IGST Value</th></tr><tr><td>09103020</td><td>IGST 5.0%</td><td>786,684.34</td><td></td><td>39,334.22</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09103020	IGST 5.0%	786,684.34		39,334.22														
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09103020	IGST 5.0%	786,684.34		39,334.22																											
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																											