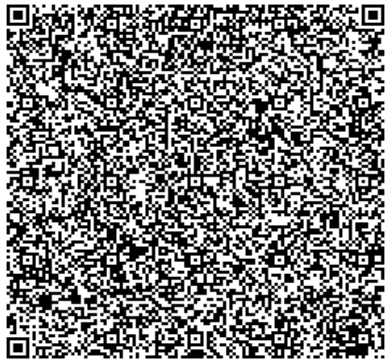


TAX INVOICE

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/2024/1429 12/07/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GR2758 Delivery Station : JAIPUR Broker DL SELF																																			
IRN No 3f3b5df0a5b032fec10f624399ca13665f2b813fcf55ab8a7f7d03a221d5be59 ACK No 172415379770427 Date : 12/07/2024																																							
Buyer BADRI NARAYAN MADHOLAL BROTHERS SURAJP B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E																																							
<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 Vicotry 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>15.00</td><td>225.00</td><td>10,593.00</td><td>5.00</td><td>23,834.25</td></tr><tr><td>2</td><td>HALDI A/C Gross Wt : 202.500 Bardana Wt : 2.500 Egal 40.4,40.6,40.5,40.5,40.5-2.5</td><td>09103020</td><td>5.00</td><td>200.00</td><td>16,632.00</td><td>5.00</td><td>33,264.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>425</td><td>Total</td><td colspan="2">57,098.25</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA Vicotry 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	15.00	225.00	10,593.00	5.00	23,834.25	2	HALDI A/C Gross Wt : 202.500 Bardana Wt : 2.500 Egal 40.4,40.6,40.5,40.5,40.5-2.5	09103020	5.00	200.00	16,632.00	5.00	33,264.00			Total	20	425	Total	57,098.25	
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Other Charges KANTA LODING OLD BARDANA 53.50 53.50 125.00				Other Charges 232.23 CGST TAX 1,433.26 SGST TAX 1,433.26 Net Amount 60,197.00																																			
Amount In Words Rupees Sixty Thousand One Hundred Ninety Seven 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>23,912.25</td><td>597.81</td><td>597.81</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>33,418.00</td><td>835.45</td><td>835.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	23,912.25	597.81	597.81	09103020	CGST 2.5%+SGST 2.5%	33,418.00	835.45	835.45																	
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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																																			