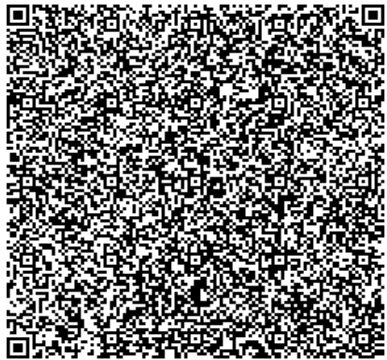


## TAX INVOICE

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/2024/185</b> <b>15/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GB0678</b> Delivery Station : <b>NEEMKATHANA</b>  Broker <b>DL PAWAN AGARWAL</b>																													
IRN No      323ba39bd40c0636f3f7a1c8e240d29cbd9df5f216503135d1efb7851 edc6962 ACK No      172414802986387      Date : 15/04/2024																															
Buyer <b>BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA</b> <b>KAPIL MANDI,, Sikar, Rajasthan,</b> <b>332713</b>  <b>NEEMKATHANA</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABPPA5458G1ZI</b> PAN No. <b>ABPPA5458G</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>NARIYAL(COCONUT DESICCATED) MANGAL</td><td>08011100</td><td>20.00</td><td>20.00</td><td>4,571.00</td><td>5.00</td><td>91,420.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>20</td><td>Total</td><td colspan="2">91,420.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	20.00	20.00	4,571.00	5.00	91,420.00			Total	20	20	Total	91,420.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	20.00	20.00	4,571.00	5.00	91,420.00																								
		Total	20	20	Total	91,420.00																									
<b>Other Charges</b> KANTA      LODING 52.00      52.00				<b>Other Charges</b> 103.80 CGST TAX      2,288.10 SGST TAX      2,288.10 <b>Net Amount</b> <b>96,100.00</b>																											
Amount In Words <b>Rupees Ninety Six Thousand One Hundred Only.</b>																															
<b><u>Our Bankers :</u></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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>91,524.00</td><td>2,288.10</td><td>2,288.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	91,524.00	2,288.10	2,288.10														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08011100	CGST 2.5%+SGST 2.5%	91,524.00	2,288.10	2,288.10																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											