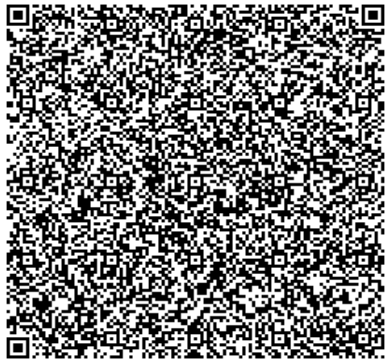


## TAX INVOICE

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/2024/456</b> <b>04/05/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GB4264</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL GOVIND BROCKER</b>																													
IRN No <b>644b67ef07587f5b22f16ad8a3a2b408e60e7714773ccc95e59b4b72c4477d26</b> ACK No <b>172414924164911</b> Date : <b>04/05/2024</b>																															
Buyer <b>SHRI RAJESH &amp; CO. SURAJPOLE</b> <b>BH-15, SURAJPOLE, ANAJ MANDI,</b> <b>Jaipur, Rajasthan, 302003</b>  JAIPUR      Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAEFS2023F1ZL</b> PAN No. <b>AAEFS2023F</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>HALDI A/C Gross Wt : 405.800      Bardana Wt : 5.000 EGAL 40.4,40.4,40.7,40.5,40.7,40.4,40.7,40.7,40.7,40.6-5.0</td><td>09103020</td><td>10.00</td><td>400.80</td><td>18,000.00</td><td>5.00</td><td>72,144.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>400.800</td><td>Total</td><td colspan="2">72,144.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 405.800      Bardana Wt : 5.000 EGAL 40.4,40.4,40.7,40.5,40.7,40.4,40.7,40.7,40.7,40.6-5.0	09103020	10.00	400.80	18,000.00	5.00	72,144.00			Total	10	400.800	Total	72,144.00	
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		Total	10	400.800	Total	72,144.00																									
<b>Other Charges</b> KANTA      LODING      MUDDTH      OLD BARDANA 28.00      28.00      360.72      250.00				<b>Other Charges</b> 666.46 CGST TAX      1,820.27 SGST TAX      1,820.27 <b>Net Amount</b> <b>76,451.00</b>																											
Amount In Words <b>Rupees Seventy Six Thousand Four Hundred Fifty 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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>72,810.72</td><td>1,820.27</td><td>1,820.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	72,810.72	1,820.27	1,820.27														
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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																											