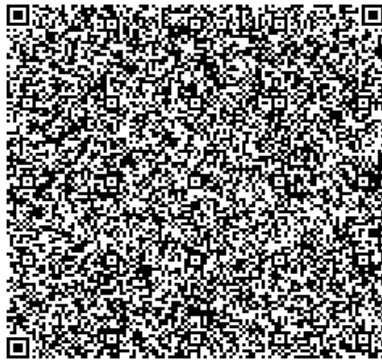


## TAX INVOICE

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/2024/741</b> <b>25/05/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHANKAR KI CHAKKI</b> Vehicle No <b>RJ14GD0892</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>781430716777</b> Broker <b>DL BHAGWAN DAS CHOUDHARY &amp; C</b>												
IRN No      7c85f3f65c3410a34eb3e430f0f64867eec4125478529a06973d58de1f40f4ef ACK No      172415057410744      Date : 25/05/2024																	
Buyer <b>MAHESH KUMAR TODI FATEHPUR</b> <b>DHANUKA COMPLEX, BADA BAZAR,</b> <b>FATEHPUR SHEKHAWATI, Sikar,</b> <b>Rajasthan,</b> <b>FATEHPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAMHM0478C1Z6</b> PAN No. <b>AAMHM0478C</b>																	
Ship To : <b>MAHESH KUMAR TODI FATEHPUR</b> <b>SHANKAR KI CHAKKI</b> <b>JAIPUR</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>					Despatch From : <b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI</b> <b>SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI A/C Gross Wt : 1,203.100      Bardana Wt : 16.200 Gatha 49.8,49.4,49.8,40.1,40.9,48.6,41.6,40.3,44.0,46.6,39.0,31.2,38.2,49.3,68.5,49.0,42.1,45.1,40.5,40.5,39.7,43.3,45.2,45.7,46.2,42.0,46.5-16.2	09103020	27.00	1,186.90	8,200.00	5.00	97,325.80										
		Total	27	1,186.900	Total	97,325.80											
<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH      OLD BARDANA 78.30      78.30      405.00      486.63      675.00					Other Charges      1,723.23 CGST TAX      2,476.23 SGST TAX      2,476.23 <b>Net Amount      104,001.00</b>												
Amount In Words <b>Rupees One Lakh Four Thousand One Only.</b>																	
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>99,049.03</td><td>2,476.23</td><td>2,476.23</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	99,049.03	2,476.23	2,476.23
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09103020	CGST 2.5%+SGST 2.5%	99,049.03	2,476.23	2,476.23													
<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												