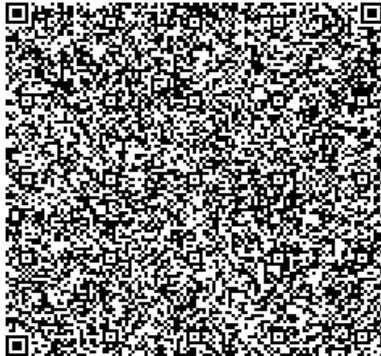


TAX INVOICE

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/2024/526 09/05/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : FATEHPUR Broker DL BHAGWAN DAS CHOUDHARY & C																										
IRN No 5486b7092636ce817d0803807a278a39d28a17f6f92d5762fa3e3226f1fcb275 ACK No 172414958719965 Date : 09/05/2024																															
Buyer SATYA NARAYAN PAWAN KUMAR FATEHPUR MAIN MARKET, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATEHPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08AINPP9858J1Z7 PAN No. AINPP9858J																															
<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 : 564.800 Bardana Wt : 5.500 SALEM 51.5,51.8,51.2,52.0,52.2,53.5,52.2,51.8,51.6,46.2,50.8-5.5</td><td>09103020</td><td>11.00</td><td>559.30</td><td>7,500.00</td><td>5.00</td><td>41,947.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>559.300</td><td>Total</td><td colspan="2">41,947.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 564.800 Bardana Wt : 5.500 SALEM 51.5,51.8,51.2,52.0,52.2,53.5,52.2,51.8,51.6,46.2,50.8-5.5	09103020	11.00	559.30	7,500.00	5.00	41,947.50			Total	11	559.300	Total	41,947.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 564.800 Bardana Wt : 5.500 SALEM 51.5,51.8,51.2,52.0,52.2,53.5,52.2,51.8,51.6,46.2,50.8-5.5	09103020	11.00	559.30	7,500.00	5.00	41,947.50																								
		Total	11	559.300	Total	41,947.50																									
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 30.80 30.80 275.00 209.74 275.00					Other Charges 821.06 CGST TAX 1,069.22 SGST TAX 1,069.22 Net Amount 44,907.00																										
Amount In Words Rupees Forty Four Thousand Nine Hundred 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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>42,768.84</td><td>1,069.22</td><td>1,069.22</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	42,768.84	1,069.22	1,069.22														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	42,768.84	1,069.22	1,069.22																											
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																										