

## 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/2024/1385</b> <b>09/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL MUKESH AGARWAL</b>													
IRN No <b>b1a2ef4d9fbc7ffd0887c38323bfae56d22f1df560b978ba610cb78f3f9a6cf4</b> ACK No <b>172415365892403</b> Date : <b>10/07/2024</b>																	
Buyer <b>ARIHANT ENTERPRISES</b> <b>BAID BHAWAN1010OPP. ROAD NO. 05</b> <b>VKI AREA, SHIV VIHAR</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADIPB9735A1ZS</b> PAN No. <b>ADIPB9735A</b>																	
Ship To : <b>ARIHANT ENTERPRISES</b> <b>RANNCHHODNATH INDUSTRIES</b> <b>C-178(B) ROAD NO. 9-J, VKI JAIPUR</b> <b>JAIPUR-302039</b> <b>Rajasthan</b>				Despatch From : <b>JAGDISH NARAYAN AND SONS</b> <b>RANNCHHODNATH INDUSTRIES</b> <b>C-178(B) ROAD NO. 9-J, VKI JAIPUR</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 : 1,274.500      Bardana Wt : 17.500 VASHANVI 51.2,50.8,51.1,51.4,50.7,51.3,51.2,51.4,49.7,51.4,50.3,50.4,51.6,51.4,51.2,51.3,51.0,51.4,51.2,50.9,51.2,48.9,51.3,51.2,51.0-17.5	09103020	25.00	1,257.00	15,600.00	5.00	196,092.00										
		Total	25	1,257	Total		196,092.00										
Other Charges KANTA      LODING      MUDDTH      OLD BARDANA 72.50      72.50      980.46      625.00				Other Charges      1,750.88 CGST TAX      4,946.06 SGST TAX      4,946.06 <b>Net Amount      207,735.00</b>													
Amount In Words <b>Rupees Two Lakh Seven Thousand Seven Hundred Thirty Five 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>197,842.46</td><td>4,946.06</td><td>4,946.06</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	197,842.46	4,946.06	4,946.06
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09103020	CGST 2.5%+SGST 2.5%	197,842.46	4,946.06	4,946.06													
<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													