

## 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/2024/1104</b> <b>20/06/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>GUNJAN</b> Vehicle No Delivery Station : <b>KHANDAR</b>  Broker <b>DL GIRIVAR</b>																										
IRN No <b>58cef4ac72dab98f4d00dc0bbda8a6d4e9cfa4d11f37b9cf275d112b8f3fd0</b> ACK No <b>172415230724282</b> Date : <b>20/06/2024</b>																															
Buyer <b>MADHU SUDHAN SANTOSH KUMAR KHANDAR</b> <b>1, KHANDAR, KHANDAR, Sawai</b> <b>Madhopur, Rajasthan, 322025</b>  <b>KHANDAR</b> Pin : <b>322025</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414553301</b> GSTIN : <b>08ANSPM3374Q1ZY</b> PAN No. <b>ANSPM3374Q</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 : 40.400      Bardana Wt : 0.500 EGAL -0.5</td><td>09103020</td><td>1.00</td><td>39.90</td><td>17,700.00</td><td>5.00</td><td>7,062.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>39.900</td><td>Total</td><td colspan="2">7,062.30</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 40.400      Bardana Wt : 0.500 EGAL -0.5	09103020	1.00	39.90	17,700.00	5.00	7,062.30			Total	1	39.900	Total	7,062.30	
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<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH      OLD BARDANA 2.90      2.90      13.00      35.31      25.00					Other Charges      78.62 CGST TAX      178.54 SGST TAX      178.54 <b>Net Amount</b> <b>7,498.00</b>																										
Amount In Words <b>Rupees Seven Thousand Four Hundred Ninety Eight 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>7,141.41</td><td>178.54</td><td>178.54</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	7,141.41	178.54	178.54														
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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																										