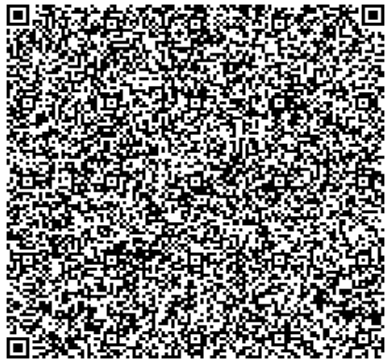


TAX INVOICE

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/2024/530 10/05/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GD2782 Delivery Station : JAIPUR Broker DL KALU RAM PRAJAPAT																											
IRN No 1141bf14f793d219f25a58fba2a21bcf22ad0bc3025ccb5f6f830f58fbd e7ed2 ACK No 172414964454722 Date : 10/05/2024																															
Buyer SANWALIYA SETH TRADERS RAJDHANIMANDI RAJDHANI MANDI JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J																															
<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 : 989.900 Bardana Wt : 12.500 EAGLE 39.3,39.5,40.0,39.9,39.4,38.3,39.4,40.0,39.5,39.5,38.5,39.2,39.5 ,39.6,41.8,39.3,39.5,39.6,38.9,39.4,39.5,38.6,39.9,42.2,39.6-12.5</td><td>09103020</td><td>25.00</td><td>977.40</td><td>17,700.00</td><td>5.00</td><td>172,999.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>977.400</td><td>Total</td><td colspan="2">172,999.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 989.900 Bardana Wt : 12.500 EAGLE 39.3,39.5,40.0,39.9,39.4,38.3,39.4,40.0,39.5,39.5,38.5,39.2,39.5 ,39.6,41.8,39.3,39.5,39.6,38.9,39.4,39.5,38.6,39.9,42.2,39.6-12.5	09103020	25.00	977.40	17,700.00	5.00	172,999.80			Total	25	977.400	Total	172,999.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 989.900 Bardana Wt : 12.500 EAGLE 39.3,39.5,40.0,39.9,39.4,38.3,39.4,40.0,39.5,39.5,38.5,39.2,39.5 ,39.6,41.8,39.3,39.5,39.6,38.9,39.4,39.5,38.6,39.9,42.2,39.6-12.5	09103020	25.00	977.40	17,700.00	5.00	172,999.80																								
		Total	25	977.400	Total	172,999.80																									
Other Charges KANTA LODING MUDDTH OLD BARDANA 70.00 70.00 865.00 625.00				Other Charges 1,629.70 CGST TAX 4,365.75 SGST TAX 4,365.75 Net Amount 183,361.00																											
Amount In Words Rupees One Lakh Eighty Three Thousand Three Hundred Sixty One 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>174,629.80</td><td>4,365.75</td><td>4,365.75</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	174,629.80	4,365.75	4,365.75														
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09103020	CGST 2.5%+SGST 2.5%	174,629.80	4,365.75	4,365.75																											
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																											