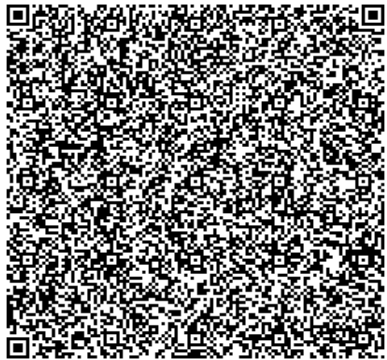


## TAX INVOICE

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/2024/622</b> <b>17/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GB4264</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL GOVIND BROCKER</b>																											
IRN No      71c9936bb25004ead98e8407fa0ee997cd27a8027e5c9dcd0a06c0953df9b587 ACK No      172415005936508      Date : 17/05/2024																															
Buyer <b>SHRI RAJESH &amp; CO. SURAJPOLE</b> <b>BH-15, SURAJPOLE, ANAJ MANDI,</b> <b>Jaipur, Rajasthan, 302003</b>  JAIPUR      Pin : 302003      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08AAEFS2023F1ZL</b> PAN No. <b>AAEFS2023F</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 : 391.700      Bardana Wt : 5.000 EGAL 38.9,39.2,38.9,39.2,39.7,40.0,39.3,38.9,38.3,39.3-5.0</td><td>09103020</td><td>10.00</td><td>386.70</td><td>17,600.00</td><td>5.00</td><td>68,059.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>386.700</td><td>Total</td><td colspan="2">68,059.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 391.700      Bardana Wt : 5.000 EGAL 38.9,39.2,38.9,39.2,39.7,40.0,39.3,38.9,38.3,39.3-5.0	09103020	10.00	386.70	17,600.00	5.00	68,059.20			Total	10	386.700	Total	68,059.20	
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		Total	10	386.700	Total	68,059.20																									
<b>Other Charges</b> KANTA      LODING      MUDDTH      OLD BARDANA 28.00      28.00      340.30      250.00				Other Charges      646.52 CGST TAX      1,717.64 SGST TAX      1,717.64 <b>Net Amount      72,141.00</b>																											
Amount In Words <b>Rupees Seventy Two Thousand One Hundred Forty One 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>68,705.50</td><td>1,717.64</td><td>1,717.64</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	68,705.50	1,717.64	1,717.64														
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09103020	CGST 2.5%+SGST 2.5%	68,705.50	1,717.64	1,717.64																											
<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																											