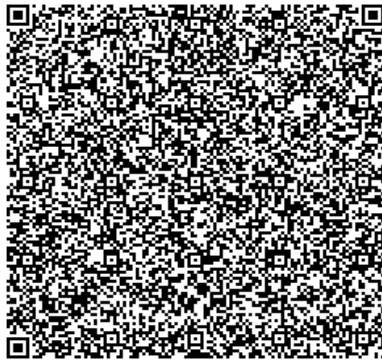


TAX INVOICE

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/2024/1265 01/07/2024																											
				Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker DL S.D.(LAXMI NARAYAN GOYAL)																											
IRN No db76ffd01542bdc45e2651cecb81ae55d612f2c707e35c11ffde58d1ab30fa4d ACK No 172415305926724 Date : 01/07/2024																															
Buyer MADAN LAL RAJENDRA BHARATPUR 0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																															
<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 : 202.400 Bardana Wt : 2.500 EGAL 40.2,40.6,40.6,40.5,40.5-2.5</td><td>09103020</td><td>5.00</td><td>199.90</td><td>9,300.00</td><td>5.00</td><td>18,590.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>199.900</td><td>Total</td><td colspan="2">18,590.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 202.400 Bardana Wt : 2.500 EGAL 40.2,40.6,40.6,40.5,40.5-2.5	09103020	5.00	199.90	9,300.00	5.00	18,590.70			Total	5	199.900	Total	18,590.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 202.400 Bardana Wt : 2.500 EGAL 40.2,40.6,40.6,40.5,40.5-2.5	09103020	5.00	199.90	9,300.00	5.00	18,590.70																								
		Total	5	199.900	Total	18,590.70																									
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 14.50 14.50 65.00 92.95 125.00				Other Charges 311.95 CGST TAX 472.57 SGST TAX 472.57 Net Amount 19,848.00																											
Amount In Words Rupees Nineteen Thousand Eight Hundred Forty Eight 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>18,902.65</td><td>472.57</td><td>472.57</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	18,902.65	472.57	472.57														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	18,902.65	472.57	472.57																											
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																											