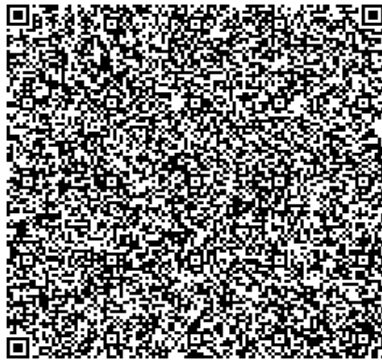


TAX INVOICE

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. SL/2024/663 Dated 20/05/2024 Pymt Mode: CREDIT Transporter J.P. Vehicle No Delivery Station : ALWAR Eway Bill No. 741429391484 Broker DL BHAGWAN DAS CHOUDHARY & C
IRN No 487bfcaafba7cff219a4d436196fc55e1c9f3ee3fe95b22f78e3804f263b47d0 ACK No 172415023998344 Date : 20/05/2024		
Buyer KASTOOR CHAND HARI RAM ALWAR Kedalganj0Alwar, 0 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPK7787R1Z5 PAN No. ACRPK7787R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt : 747.500 Bardana Wt : 11.500 SELAM 51.5,49.1,49.7,49.7,51.7,49.2,51.7,45.2,49.9,51.8,52.0,46.7,48.8,50.6,49.9-11.5	09103020	15.00	736.00	15,500.00	5.00	114,080.00
		Total	15	736	Total	114,080.00	

Other Charges

KANTA	LODING	THELI BHADA	MUDDTH	OLD BARDANA
45.00	45.00	195.00	570.40	375.00

Other Charges	1,230.48
CGST TAX	2,882.76
SGST TAX	2,882.76
Net Amount	121,076.00

Amount In Words **Rupees One Lakh Twenty One Thousand Seventy Six Only.**Our Bankers :

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978
KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	115,310.40	2,882.76	2,882.76

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