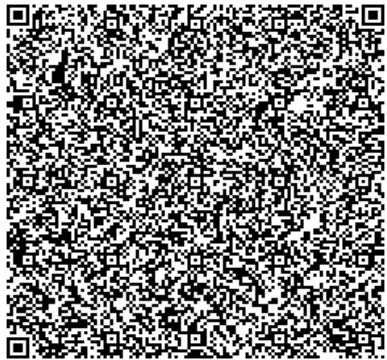


TAX INVOICE

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/2024/770 28/05/2024																										
					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker DL BASANT LAL AGARWAL																										
IRN No 59927cb6e44dba5215d58d693a253c444a99e17c0890bf66558a5d1d91e79b54 ACK No 172415074058231 Date : 28/05/2024																															
Buyer J.P.UDYOG BHARATPUR 0, KUMHER GATE, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMBPK7012M1Z0 PAN No. AMBPK7012M																															
<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 : 257.100 Bardana Wt : 2.500 VASHANVI 51.6,51.4,51.4,51.5,51.2-2.5</td><td>09103020</td><td>5.00</td><td>254.60</td><td>17,600.00</td><td>5.00</td><td>44,809.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>254.600</td><td>Total</td><td colspan="2">44,809.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 257.100 Bardana Wt : 2.500 VASHANVI 51.6,51.4,51.4,51.5,51.2-2.5	09103020	5.00	254.60	17,600.00	5.00	44,809.60			Total	5	254.600	Total	44,809.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	5	254.600	Total	44,809.60																									
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 14.50 14.50 65.00 224.05 125.00					Other Charges 442.76 CGST TAX 1,131.32 SGST TAX 1,131.32 Net Amount 47,515.00																										
Amount In Words Rupees Forty Seven Thousand Five Hundred Fifteen 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>45,252.65</td><td>1,131.32</td><td>1,131.32</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	45,252.65	1,131.32	1,131.32														
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09103020	CGST 2.5%+SGST 2.5%	45,252.65	1,131.32	1,131.32																											
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																										