

## 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/2024/1281</b> <b>02/07/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>DL BASANT LAL AGARWAL</b>																										
IRN No <b>e6aade4496e13f53f8af28fc93ad8d3fe58a8bfd5be33500d6f37224bfc09108</b> ACK No <b>172415314273572</b> Date : <b>02/07/2024</b>																															
Buyer <b>J.P.UDYOG BHARATPUR</b> <b>0, KUMHER GATE, BHARATPUR,</b> <b>Bharatpur, Rajasthan, 321001</b>  <b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AMBPK7012M1Z0</b> PAN No. <b>AMBPK7012M</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>HALDI A/C Gross Wt : 259.900      Bardana Wt : 2.500 VASHANVI 51.9,51.9,52.2,51.8,52.1-2.5</td><td>09103020</td><td>5.00</td><td>257.40</td><td>16,000.00</td><td>5.00</td><td>41,184.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>257.400</td><td>Total</td><td colspan="2">41,184.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 259.900      Bardana Wt : 2.500 VASHANVI 51.9,51.9,52.2,51.8,52.1-2.5	09103020	5.00	257.40	16,000.00	5.00	41,184.00			Total	5	257.400	Total	41,184.00	
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<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH      OLD BARDANA 14.50      14.50      65.00      205.92      125.00					Other Charges      424.56 CGST TAX      1,040.22 SGST TAX      1,040.22 <b>Net Amount      43,689.00</b>																										
Amount In Words <b>Rupees Forty Three Thousand Six Hundred Eighty Nine Only.</b>																															
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271					<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>41,608.92</td><td>1,040.22</td><td>1,040.22</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	41,608.92	1,040.22	1,040.22														
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<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																										