

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/2024/374 29/04/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GH9269 Delivery Station : JAIPUR Broker DL KALU RAM PRAJAPAT																											
IRN No 6afa504c0cf0a4834436ed9252caf03865e023beb4e9753736e3f9b8251bff17 ACK No 172414885943242 Date : 29/04/2024																															
Buyer SANWALIYA SETH TRADERS RAJDHANIMANDI RAJDHANI MANDI JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J																															
<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 : 987.500 Bardana Wt : 12.500 EGAL 35.7,39.8,39.5,39.5,39.7,39.9,40.0,39.8,40.0,37.8,39.7,39.8,39.9,38.9,40.1,39.7,39.9,39.9,38.6,39.8,40.0,39.8,39.8,40.0,39.9-12.5</td><td>09103020</td><td>25.00</td><td>975.00</td><td>18,000.00</td><td>5.00</td><td>175,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>975</td><td>Total</td><td colspan="2">175,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 987.500 Bardana Wt : 12.500 EGAL 35.7,39.8,39.5,39.5,39.7,39.9,40.0,39.8,40.0,37.8,39.7,39.8,39.9,38.9,40.1,39.7,39.9,39.9,38.6,39.8,40.0,39.8,39.8,40.0,39.9-12.5	09103020	25.00	975.00	18,000.00	5.00	175,500.00			Total	25	975	Total	175,500.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 987.500 Bardana Wt : 12.500 EGAL 35.7,39.8,39.5,39.5,39.7,39.9,40.0,39.8,40.0,37.8,39.7,39.8,39.9,38.9,40.1,39.7,39.9,39.9,38.6,39.8,40.0,39.8,39.8,40.0,39.9-12.5	09103020	25.00	975.00	18,000.00	5.00	175,500.00																								
		Total	25	975	Total	175,500.00																									
Other Charges KANTA LODING MUDDTH OLD BARDANA 70.00 70.00 877.50 625.00				<table><tr><td>Other Charges</td><td>1,642.88</td></tr><tr><td>CGST TAX</td><td>4,428.56</td></tr><tr><td>SGST TAX</td><td>4,428.56</td></tr><tr><td>Net Amount</td><td>186,000.00</td></tr></table>				Other Charges	1,642.88	CGST TAX	4,428.56	SGST TAX	4,428.56	Net Amount	186,000.00																
Other Charges	1,642.88																														
CGST TAX	4,428.56																														
SGST TAX	4,428.56																														
Net Amount	186,000.00																														
Amount In Words Rupees One Lakh Eighty Six Thousand 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>177,142.50</td><td>4,428.56</td><td>4,428.56</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	177,142.50	4,428.56	4,428.56														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	177,142.50	4,428.56	4,428.56																											
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																											