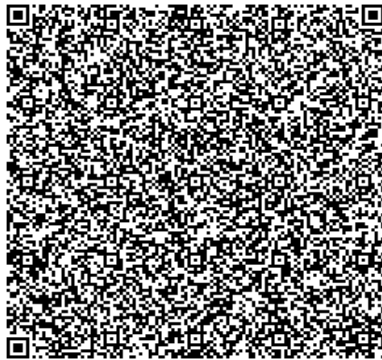


TAX INVOICE

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/2024/1097 Dated 19/06/2024 Pymt Mode: CREDIT Transporter GALOB QTS Vehicle No Delivery Station : KHERTHAL Eway Bill No. 731436878683 Broker DL RAJEEV KHADELWAL																													
IRN No 9f9d6cc27c4afd7732c07511e6f78fed4f5f6e7d9ad8839b0e7b41e3a2ae030d ACK No 172415224715520 Date : 19/06/2024																															
Buyer JASORIA FOOD INDUSTRIES KHERTHAL KHADRA NO. 1/1186, LALPAHADI-ISMILEPUR ROAD, Nangla Doongar, Alwar, Rajasthan, 301404 KHERTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08AASFJ5630M1ZQ PAN No. AASFJ5630M																															
<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 : 1,290.900 Bardana Wt : 12.500 VASHANVI 51.3,51.3,52.0,51.6,52.0,51.4,51.4,51.7,51.0,51.9,51.8,51.7,51.8,52.0,51.1,51.9,51.6,51.0,51.9,51.9,51.6,52.0,51.5,51.6,51.9-12.5</td><td>09103020</td><td>25.00</td><td>1,278.40</td><td>16,600.00</td><td>5.00</td><td>212,214.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>1,278.400</td><td>Total</td><td colspan="2">212,214.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 1,290.900 Bardana Wt : 12.500 VASHANVI 51.3,51.3,52.0,51.6,52.0,51.4,51.4,51.7,51.0,51.9,51.8,51.7,51.8,52.0,51.1,51.9,51.6,51.0,51.9,51.9,51.6,52.0,51.5,51.6,51.9-12.5	09103020	25.00	1,278.40	16,600.00	5.00	212,214.40			Total	25	1,278.400	Total	212,214.40	
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Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 72.50 72.50 375.00 1061.07 625.00				Other Charges 2,206.07 CGST TAX 5,360.51 SGST TAX 5,360.51 Net Amount 225,141.00																											
Amount In Words Rupees Two Lakh Twenty Five Thousand One Hundred Forty One Only.																															
Our Bankers : 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>214,420.47</td><td>5,360.51</td><td>5,360.51</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	214,420.47	5,360.51	5,360.51														
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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																											