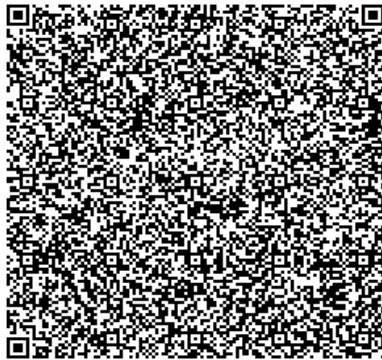


## TAX INVOICE

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/2024/1445</b> <b>13/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GC0068</b> Delivery Station : <b>CHURU</b> Eway Bill No. <b>731442937808</b> Broker <b>DL KALU RAM PRAJAPAT</b>													
IRN No      e191de4f9cf97aad67737e031e97a138739fe512e784c592db2a13717 93b181a ACK No      172415388723829      Date : 13/07/2024																	
Buyer <b>CHHAJAL STORE CHURU</b> <b>NEAR LAHOTI DHARMSHALACHHAPAR,</b> <b>MAIN MARKET</b>  <b>CHURU</b> Pin : <b>331502</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWRPS4482R1Z6</b> PAN No. <b>AWRPS4482R</b>																	
				Despatch From : <b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI</b> <b>SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI A/C Gross Wt : 1,245.700      Bardana Wt : 12.500 VASHANVI 48.8,49.6,49.0,49.3,50.2,50.3,50.1,50.2,50.2,50.2,51.4,50.1 ,50.3,49.8,50.7,49.5,47.8,49.4,50.2,49.9,50.4,47.5,50.3,50.3-12. 5	09103020	25.00	1,233.20	16,800.00	5.00	207,177.60										
		Total	25	1,233.200	Total	207,177.60											
<b>Other Charges</b> KANTA      LODING      MUDDTH      OLD BARDANA 72.50      72.50      1035.89      625.00				Other Charges      1,805.89 CGST TAX      5,224.59 SGST TAX      5,224.59 <b>Net Amount      219,433.00</b>													
Amount In Words <b>Rupees Two Lakh Nineteen Thousand Four Hundred Thirty Three Only.</b>																	
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>208,983.49</td><td>5,224.59</td><td>5,224.59</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	208,983.49	5,224.59	5,224.59
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09103020	CGST 2.5%+SGST 2.5%	208,983.49	5,224.59	5,224.59													
<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													