Dated

15/06/2024

JAGDISH NARAYAN AND SONS

F-11, RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)

JAIPUR-302013

Phone: 0141-2420425,9829175403

P.P.TRADERS ALWAR

GHEE WALI GALI, KEDALGANJ, Alwar,

State: Rajasthan State Code: 08

GSTIN: **08AHBPG8138P1ZW** Pan No: AHBPG8138P

Delivery Station: ALWAR

Buyer Details:

Broker

Invoice No.

Vehicle No

SL/2024/1044

Pymt Mode: CREDIT

Transporter JAI LAXMI

GSTIN: 08AILPK9994L1Z5

DL RAJEEV KHANDELWAL

PAN No. AILPK9994L

Rajasthan, 301001

Pin: 301001 State: Rajasthan Code: 08 ALWAR

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|-----------|-------------|----------|
| 1 | KHOPRA KATTA | 12030000 | 5.00 | 75.00 | 10,900.00 | 5.00 | 8,175.00 |
| | V.BOX | | | | | | |
| | 15.0,15.0,15.0,15.0 | | | | | | |
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| | | | | | | | |
| | | Total | 5 | 75 | Total | | 8,175.00 |
| Other Charges | | | | Other Chai | rges | | 131.66 |
| KANTA | | | | CGST TAX | | | 207.67 |
| | | | | | CCCTTAV | | |

13.00 13.00 65.00 40.88

207.67 SGST TAX

Net Amount 8,722.00

Amount In Words Rupees Eight Thousand Seven Hundred Twenty Two Only.

Our Bankers:

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code

:KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 8,306.88 | 207.67 | 207.67 |

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