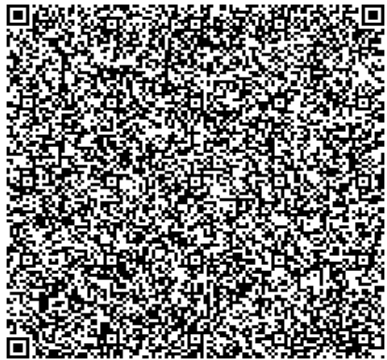


TAX INVOICE

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/2024/1253 01/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SELF																													
IRN No 0b88be7aca0376e4b793974cb236a06909de5adc55182bb51b34a90e5215d934 ACK No 172415300326770 Date : 01/07/2024																															
Buyer BADRI NARAYAN MADHOLAL BROTHERS SURAJP B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E																															
<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>KHOPRA KATTA VICTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>18.00</td><td>270.00</td><td>10,395.00</td><td>5.00</td><td>28,066.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>270</td><td>Total</td><td colspan="2">28,066.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA VICTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	18.00	270.00	10,395.00	5.00	28,066.50			Total	18	270	Total	28,066.50	
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		Total	18	270	Total	28,066.50																									
Other Charges KANTA LODING 46.80 46.80				<table><tr><td>Other Charges</td><td>93.50</td></tr><tr><td>CGST TAX</td><td>704.00</td></tr><tr><td>SGST TAX</td><td>704.00</td></tr><tr><td>Net Amount</td><td>29,568.00</td></tr></table>				Other Charges	93.50	CGST TAX	704.00	SGST TAX	704.00	Net Amount	29,568.00																
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Amount In Words Rupees Twenty Nine Thousand Five Hundred Sixty Eight 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>28,160.10</td><td>704.00</td><td>704.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	28,160.10	704.00	704.00														
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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																											