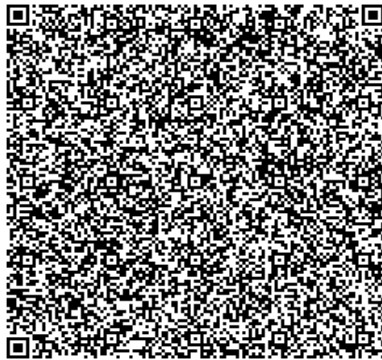


TAX INVOICE

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/2024/975 11/06/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ52GA0523 Delivery Station : SHAHPURA Broker DL SUBHASH GUPTA																											
IRN No 95dfccded8ea09c640d06e3fb6068fe35d3d85d12223984bb1d7ec8f290f1846 ACK No 172415175688203 Date : 11/06/2024																															
Buyer AGARWAL TRADING CO. SHAPURA ANAJ MANDI PARISARC-16Shahpura, BUS STAND SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J																															
<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>KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,14.5,15.0</td><td>12030000</td><td>11.00</td><td>164.50</td><td>10,600.00</td><td>5.00</td><td>17,437.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>164.500</td><td>Total</td><td colspan="2">17,437.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,14.5,15.0	12030000	11.00	164.50	10,600.00	5.00	17,437.00			Total	11	164.500	Total	17,437.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,14.5,15.0	12030000	11.00	164.50	10,600.00	5.00	17,437.00																								
		Total	11	164.500	Total	17,437.00																									
Other Charges KANTA LODING MUDDTH 28.60 28.60 87.19				<table><tr><td>Other Charges</td><td>143.94</td></tr><tr><td>CGST TAX</td><td>439.53</td></tr><tr><td>SGST TAX</td><td>439.53</td></tr><tr><td>Net Amount</td><td>18,460.00</td></tr></table>				Other Charges	143.94	CGST TAX	439.53	SGST TAX	439.53	Net Amount	18,460.00																
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SGST TAX	439.53																														
Net Amount	18,460.00																														
Amount In Words Rupees Eighteen Thousand Four Hundred Sixty 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>17,581.39</td><td>439.53</td><td>439.53</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	17,581.39	439.53	439.53														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
12030000	CGST 2.5%+SGST 2.5%	17,581.39	439.53	439.53																											
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																											