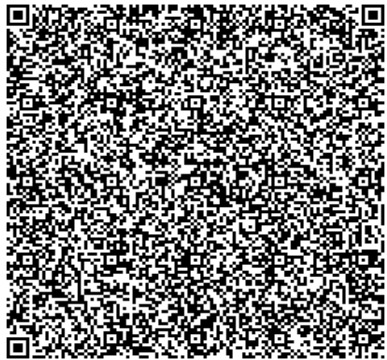


TAX INVOICE

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/2024/2988 19/10/2024																											
				Pymt Mode: CREDIT Transporter JAIN GOODS Vehicle No RJ14GE3551 Delivery Station : BHILWARA Eway Bill No. 761470030280 Broker DL RAM BROCKER																											
IRN No c21ccdbf0347fbfd46f3a0118882689e0b1eaec6639bb63ee850f240ef65384a ACK No 172416050367886 Date : 19/10/2024																															
Buyer SHRI KRISHNA TRADING CO. BHILWADA BAZAR NO.2BHOPAL GANJ , BHILWARA, 0 BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG5683L1ZT PAN No. AHIPG5683L																															
<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>HALDI A/C Gross Wt : 2,620.000 Bardana Wt : 25.000 VASHANVI 52.8,52.3,52.5,52.7,52.9,51.2,52.2,52.4,52.6,52.2,53.1,51.8,53.1,52.7,53.1,52.7,52.9,52.3,52.5,52.5,52.5,51.4,52.6,52.4,52.8,52.6,52.5,52.3,52.4,52.3,52.3,52.4,52.2,52.4,52.3,52.1,52.7,52.6,51.9,52.2,51.9,52.6,52.2,52.4,52.1,52.7,53.1,52.6,52.7,50.3-25.0</td><td>09103020</td><td>50.00</td><td>2,595.00</td><td>8,100.00</td><td>5.00</td><td>210,195.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>2,595</td><td>Total</td><td colspan="2">210,195.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 2,620.000 Bardana Wt : 25.000 VASHANVI 52.8,52.3,52.5,52.7,52.9,51.2,52.2,52.4,52.6,52.2,53.1,51.8,53.1,52.7,53.1,52.7,52.9,52.3,52.5,52.5,52.5,51.4,52.6,52.4,52.8,52.6,52.5,52.3,52.4,52.3,52.3,52.4,52.2,52.4,52.3,52.1,52.7,52.6,51.9,52.2,51.9,52.6,52.2,52.4,52.1,52.7,53.1,52.6,52.7,50.3-25.0	09103020	50.00	2,595.00	8,100.00	5.00	210,195.00			Total	50	2,595	Total	210,195.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 2,620.000 Bardana Wt : 25.000 VASHANVI 52.8,52.3,52.5,52.7,52.9,51.2,52.2,52.4,52.6,52.2,53.1,51.8,53.1,52.7,53.1,52.7,52.9,52.3,52.5,52.5,52.5,51.4,52.6,52.4,52.8,52.6,52.5,52.3,52.4,52.3,52.3,52.4,52.2,52.4,52.3,52.1,52.7,52.6,51.9,52.2,51.9,52.6,52.2,52.4,52.1,52.7,53.1,52.6,52.7,50.3-25.0	09103020	50.00	2,595.00	8,100.00	5.00	210,195.00																								
		Total	50	2,595	Total	210,195.00																									
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 150.00 150.00 650.00 1050.98 1250.00				Other Charges 3,250.98 CGST TAX 5,336.15 SGST TAX 5,336.15 Net Amount 224,118.00																											
Amount In Words Rupees Two Lakh Twenty Four Thousand One Hundred Eighteen 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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>213,445.98</td><td>5,336.15</td><td>5,336.15</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	213,445.98	5,336.15	5,336.15														
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09103020	CGST 2.5%+SGST 2.5%	213,445.98	5,336.15	5,336.15																											
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																											