

## 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/2024/1261</b> <b>01/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>GUNJAN</b> Vehicle No Delivery Station : <b>KHANDAR</b>  Broker <b>DL GIRIVAR</b>																											
IRN No      5d518e846de4ec2af13c7341b202e3cee5a6bc611c1729b947c065a2f496c3a1 ACK No      172415305876304      Date : 01/07/2024																															
Buyer <b>MADHU SUDHAN SANTOSH KUMAR KHANDAR</b> <b>1, KHANDAR, KHANDAR, Sawai</b> <b>Madhopur, Rajasthan, 322025</b>  <b>KHANDAR</b> Pin : <b>322025</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414553301</b> GSTIN : <b>08ANSPM3374Q1ZY</b> PAN No. <b>ANSPM3374Q</b>																															
<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 HIRA MOTI 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>10.00</td><td>150.00</td><td>10,200.00</td><td>5.00</td><td>15,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>150</td><td>Total</td><td colspan="2">15,300.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA HIRA MOTI 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	10.00	150.00	10,200.00	5.00	15,300.00			Total	10	150	Total	15,300.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KHOPRA KATTA HIRA MOTI 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	10.00	150.00	10,200.00	5.00	15,300.00																								
		Total	10	150	Total	15,300.00																									
<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH 26.00      26.00      130.00      76.50				Other Charges      258.08 CGST TAX      388.96 SGST TAX      388.96 <b>Net Amount      16,336.00</b>																											
Amount In Words <b>Rupees Sixteen Thousand Three Hundred Thirty Six Only.</b>																															
<b>Our Bankers :</b> 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>15,558.50</td><td>388.96</td><td>388.96</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	15,558.50	388.96	388.96														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
12030000	CGST 2.5%+SGST 2.5%	15,558.50	388.96	388.96																											
<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																											