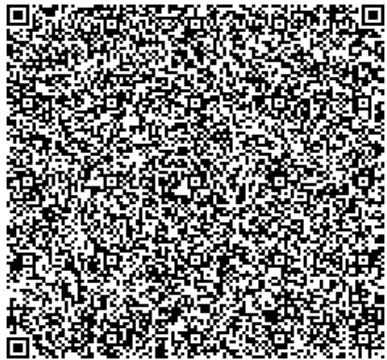


TAX INVOICE

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/2024/2827 09/10/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GH4911 Delivery Station : JAIPUR Eway Bill No. 701466949132 Broker DL PRATEEK GUPTA																													
IRN No 876e21684f3aa03c215fd46f7703250c132e82ccaaa9b7a5a27f53c3b cf61be6 ACK No 172415979459687 Date : 09/10/2024																															
Buyer RAMKRISHNA AGRAWAL & CO. DNG GROUND FLOOR,, SHOP NO.G-11,, GOPAL KATLA,, BORDI KE KUE KA RASTA,GANGORI BAZAR, JAIPUR, JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AHCPA9693A1ZI PAN No. AHCPA9693A																															
<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>ARECANUT 3250.0/50</td><td>08028010</td><td>50.00</td><td>3,250.00</td><td>31,000.00</td><td>5.00</td><td>1,007,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>3,250</td><td>Total</td><td colspan="2">1,007,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECANUT 3250.0/50	08028010	50.00	3,250.00	31,000.00	5.00	1,007,500.00			Total	50	3,250	Total	1,007,500.00	
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Other Charges				<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>25,187.50</td></tr><tr><td>SGST TAX</td><td>25,187.50</td></tr><tr><td>Net Amount</td><td>1,057,875.00</td></tr></table>				Other Charges	0.00	CGST TAX	25,187.50	SGST TAX	25,187.50	Net Amount	1,057,875.00																
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Net Amount	1,057,875.00																														
Amount In Words Rupees Ten Lakh Fifty Seven Thousand Eight Hundred Seventy Five Only.																															
<u>Our Bankers :</u> 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>08028010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,007,500.00</td><td>25,187.50</td><td>25,187.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08028010	CGST 2.5%+SGST 2.5%	1,007,500.00	25,187.50	25,187.50														
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08028010	CGST 2.5%+SGST 2.5%	1,007,500.00	25,187.50	25,187.50																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											