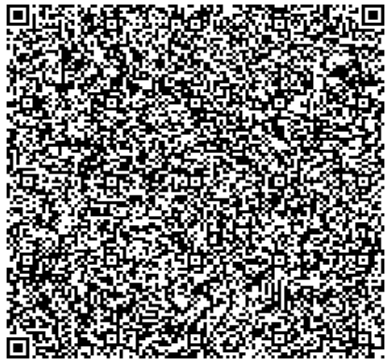


TAX INVOICE

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. SL/2024/384 Dated 29/04/2024 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : CHIRAWA Broker DL BHAGWAN DAS CHOUDHARY & C																																		
IRN No df5006f054a5aee1ef9bd8e8079b3ef4ab71e6ee49e361dd8b170a38ccbeb4c0 ACK No 172414886306891 Date : 29/04/2024																																							
Buyer SHRI KANT AGARWAL CHIRAWA MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan, CHIRAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08ACOPA5762B2ZR PAN No. ACOPA5762B																																							
<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 PALI 24.7,24.7,24.7,24.7,24.7,24.8,24.8,24.8,24.9,24.9,24.6</td><td>12030000</td><td>11.00</td><td>272.30</td><td>11,300.00</td><td>5.00</td><td>30,769.90</td></tr><tr><td>2</td><td>HALDI A/C Gross Wt : 436.200 Bardana Wt : 5.500 EGAL 39.9,40.0,39.8,39.1,39.5,39.8,39.5,39.7,39.7,39.8,39.4-5.5</td><td>09103020</td><td>11.00</td><td>430.70</td><td>8,000.00</td><td>5.00</td><td>34,456.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>22</td><td>703</td><td>Total</td><td colspan="2">65,225.90</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA PALI 24.7,24.7,24.7,24.7,24.7,24.8,24.8,24.8,24.9,24.9,24.6	12030000	11.00	272.30	11,300.00	5.00	30,769.90	2	HALDI A/C Gross Wt : 436.200 Bardana Wt : 5.500 EGAL 39.9,40.0,39.8,39.1,39.5,39.8,39.5,39.7,39.7,39.8,39.4-5.5	09103020	11.00	430.70	8,000.00	5.00	34,456.00			Total	22	703	Total	65,225.90	
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Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 59.40 59.40 286.00 326.13 275.00					Other Charges 1,005.50 CGST TAX 1,655.80 SGST TAX 1,655.80 Net Amount 69,543.00																																		
Amount In Words Rupees Sixty Nine Thousand Five Hundred Forty Three 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>31,123.95</td><td>778.10</td><td>778.10</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>35,107.88</td><td>877.70</td><td>877.70</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	31,123.95	778.10	778.10	09103020	CGST 2.5%+SGST 2.5%	35,107.88	877.70	877.70																	
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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																																		