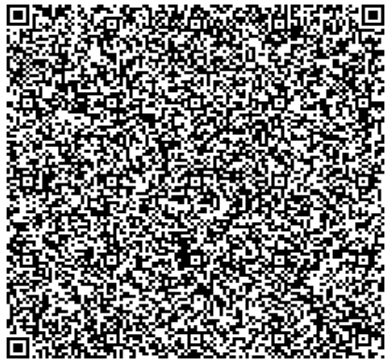


TAX INVOICE

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/2024/533 10/05/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GOVIND BROCKER | | | | | | | | | | | | | |
| IRN No 56df79c8a2ef07a9405f88270278e1b5e8a8ad3ab9015532d9d1ba63f42fb8e8 ACK No 172414965849945 Date : 10/05/2024 | | | |  | | | | | | | | | | | | | |
| Buyer SURASHAHI GROUP BLOCK EPLOT NO. E-5ASHOK VIHARSANGANER, MUHANA JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08ALLPJ3751D1Z6 PAN No. ALLPJ3751D | | | | | | | | | | | | | | | | | |
| Ship To : HEERA COLD STORAGE& ICE FACTORY D-192,ROAD NO 1,VKI AREA JAIPUR JAIPUR-302013 Rajasthan | | | | Despatch From : HEERA COLD STORAGE& ICE FACTORY D-192,ROAD NO 1,VKI AREA JAIPUR JAIPUR-302013 Rajasthan | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | HALDI A/C Gross Wt : 5,163.900 Bardana Wt : 60.000 V 108 -60.0 | 09103020 | 100.00 | 5,103.90 | 11,000.00 | 5.00 | 561,429.00 | | | | | | | | | | |
| | | Total | 100 | 5,103.900 | Total | 561,429.00 | | | | | | | | | | | |
| Other Charges KANTA LODING MUDDTH OLD BARDANA 280.00 280.00 2807.15 2500.00 | | | | Other Charges 5,867.20 CGST TAX 14,182.40 SGST TAX 14,182.40 Net Amount 595,661.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Five Lakh Ninety Five Thousand Six Hundred Sixty One Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>567,296.15</td><td>14,182.40</td><td>14,182.40</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09103020 | CGST 2.5%+SGST 2.5% | 567,296.15 | 14,182.40 | 14,182.40 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09103020 | CGST 2.5%+SGST 2.5% | 567,296.15 | 14,182.40 | 14,182.40 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |