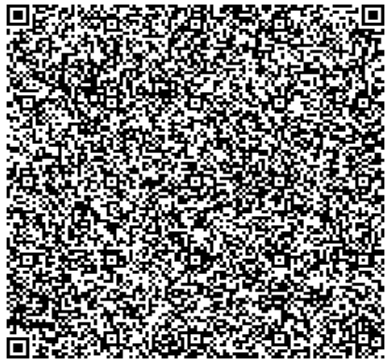


TAX INVOICE

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/2024/857 03/06/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ52GB4264 Delivery Station : JAIPUR Broker DL GOVIND BROCKER																											
IRN No e28e78f6ec1f20876a3b66c0c9077a94fc7b150ed7924878317d1c16d2a6ed ACK No 172415116481250 Date : 03/06/2024																															
Buyer SHRI RAJESH & CO. SURAJPOLE BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F																															
<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 : 277.700 Bardana Wt : 4.000 EGAL 39.8,39.5,39.5,39.4,40.4,39.5,39.6-4.0</td><td>09103020</td><td>7.00</td><td>273.70</td><td>17,700.00</td><td>5.00</td><td>48,444.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>273.700</td><td>Total</td><td colspan="2">48,444.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 277.700 Bardana Wt : 4.000 EGAL 39.8,39.5,39.5,39.4,40.4,39.5,39.6-4.0	09103020	7.00	273.70	17,700.00	5.00	48,444.90			Total	7	273.700	Total	48,444.90	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 277.700 Bardana Wt : 4.000 EGAL 39.8,39.5,39.5,39.4,40.4,39.5,39.6-4.0	09103020	7.00	273.70	17,700.00	5.00	48,444.90																								
		Total	7	273.700	Total	48,444.90																									
Other Charges KANTA LODING MUDDTH OLD BARDANA 20.30 20.30 242.22 175.00				Other Charges 457.96 CGST TAX 1,222.57 SGST TAX 1,222.57 Net Amount 51,348.00																											
Amount In Words Rupees Fifty One Thousand Three Hundred Forty Eight 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>48,902.72</td><td>1,222.57</td><td>1,222.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	48,902.72	1,222.57	1,222.57														
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09103020	CGST 2.5%+SGST 2.5%	48,902.72	1,222.57	1,222.57																											
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																											