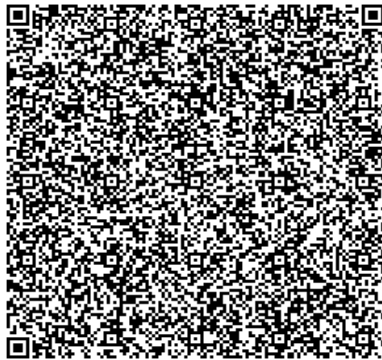


TAX INVOICE

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/2024/2943 17/10/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ0037 Delivery Station : JAIPUR Eway Bill No. 751469434180 Broker DL SUBHAM KHANDELWAL (PRADEE																																			
IRN No 4e502e5b6fa2c62d65a63f6c282fae9fb5cb1e9b5dd8c892ff7f0d87c3ca8117 ACK No 172416036948445 Date : 17/10/2024																																							
Buyer RAM AVTAR PRADEEP KUMAR JAIPUR GROUND FLOOR, B-45, VIDHYA NAGAR, JAGATPURA, Jaipur, Rajasthan, 302017 JAIPUR Pin : 302017 State : Rajasthan Code : 08 Phone : GSTIN : 08AIHPK0173H1ZD PAN No. AIHPK0173H																																							
<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 VICOTRY 1500.0/100</td><td>12030000</td><td>100.00</td><td>1,500.00</td><td>17,200.00</td><td>5.00</td><td>258,000.00</td></tr><tr><td>2</td><td>KHOPRA KATTA F.SATTAR 1500.0/100</td><td>12030000</td><td>100.00</td><td>1,500.00</td><td>17,500.00</td><td>5.00</td><td>262,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>200</td><td>3,000</td><td>Total</td><td colspan="2">520,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA VICOTRY 1500.0/100	12030000	100.00	1,500.00	17,200.00	5.00	258,000.00	2	KHOPRA KATTA F.SATTAR 1500.0/100	12030000	100.00	1,500.00	17,500.00	5.00	262,500.00			Total	200	3,000	Total	520,500.00	
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Other Charges KANTA LODING MUDDTH 580.00 580.00 2602.50				Other Charges 3,762.50 CGST TAX 13,106.56 SGST TAX 13,106.56 Net Amount 550,476.00																																			
Amount In Words Rupees Five Lakh Fifty Thousand Four Hundred Seventy Six 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>524,262.50</td><td>13,106.56</td><td>13,106.56</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	524,262.50	13,106.56	13,106.56																						
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12030000	CGST 2.5%+SGST 2.5%	524,262.50	13,106.56	13,106.56																																			
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																																			