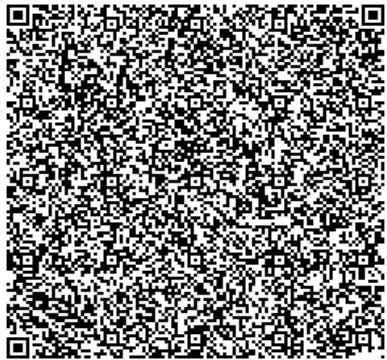


## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 0141-2420425,9829175403</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.      Dated <b>SL/2024/247</b> <b>18/04/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>AS12BC8418</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL SELF</b>																																											
IRN No      78ac591dede0b4a5c8cdcd32045ea6d5892e458acd861c63b8fc7a2a882230dc ACK No      172414819975228      Date : 18/04/2024																																															
Buyer <b>BADRI NARAYAN MADHOLAL BROTHERS SURAJP</b> <b>B-9, SURAJPOLE ANAJ MANDI,</b> <b>SURAJPOLE BAZAR, Jaipur,</b> <b>Rajasthan, 302003</b> <b>JAIPUR</b> Pin : 302003      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AAJFB5222E1ZS</b> PAN No. <b>AAJFB5222E</b>																																															
<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 Deepa 14.9,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>7.00</td><td>104.90</td><td>10,890.00</td><td>5.00</td><td>11,423.61</td></tr><tr><td>2</td><td>KHOPRA KATTA Vicotry 15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>7.00</td><td>105.00</td><td>10,395.00</td><td>5.00</td><td>10,914.75</td></tr><tr><td>3</td><td>HALDI A/C Gross Wt : 277.600      Bardana Wt : 3.500 EGAL 39.1,39.8,39.6,39.8,39.6,40.1,39.6-3.5</td><td>09103020</td><td>7.00</td><td>274.10</td><td>16,731.00</td><td>5.00</td><td>45,859.67</td></tr><tr><td colspan="2"></td><td>Total</td><td>21</td><td>484</td><td>Total</td><td colspan="2">68,198.03</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA Deepa 14.9,15.0,15.0,15.0,15.0,15.0	12030000	7.00	104.90	10,890.00	5.00	11,423.61	2	KHOPRA KATTA Vicotry 15.0,15.0,15.0,15.0,15.0,15.0	12030000	7.00	105.00	10,395.00	5.00	10,914.75	3	HALDI A/C Gross Wt : 277.600      Bardana Wt : 3.500 EGAL 39.1,39.8,39.6,39.8,39.6,40.1,39.6-3.5	09103020	7.00	274.10	16,731.00	5.00	45,859.67			Total	21	484	Total	68,198.03	
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		Total	21	484	Total	68,198.03																																									
<b>Other Charges</b> KANTA      LODING      OLD BARDANA 56.00      56.00      175.00				<b>Other Charges</b> 286.71 CGST TAX      1,712.13 SGST TAX      1,712.13 <b>Net Amount</b> <b>71,909.00</b>																																											
Amount In Words <b>Rupees Seventy One Thousand Nine Hundred Nine Only.</b>																																															
<b>Our Bankers :</b> 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>22,411.16</td><td>560.28</td><td>560.28</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>46,073.87</td><td>1,151.85</td><td>1,151.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	22,411.16	560.28	560.28	09103020	CGST 2.5%+SGST 2.5%	46,073.87	1,151.85	1,151.85																									
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<b>Remarks:</b>																																															
<b>Terms :</b> 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.				<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory																																											