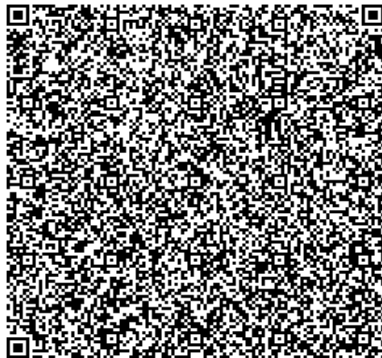


TAX INVOICE

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/2024/698 22/05/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL SHRI NATH BROCKER | | | | | | | | | | | | | |
| IRN No f4dfaf11c763cb40bea2a3bb561c25fce58cc91c6a09f685408fb8c34de763d9 ACK No 172415054145715 Date : 24/05/2024 | | | |  | | | | | | | | | | | | | |
| Buyer SHYAM SUNDER YOGESH KUMAR SHRI GANGANAGA SHRI GANGANAGAR SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKQPK3281R1Z8 PAN No. AKQPK3281R | | | | | | | | | | | | | | | | | |
| Ship To : SHYAM SUNDER YOGESH KUMAR SHRI GANG PREM KRIPA UDYOG PVT LTD ROAD NO. 14 VKI JAIPUR JAIPUR-302013 Rajasthan | | | | Despatch From : JAGDISH NARAYAN AND SONS PREM KRIPA UDYOG PVT LTD ROAD NO. 14 VKI JAIPUR JAIPUR-302013 Rajasthan | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | HALDI A/C Gross Wt : 9,975.500 Bardana Wt : 120.000 VASHANVI 108 -120.0 | 09103020 | 200.00 | 9,855.50 | 16,290.00 | 5.00 | 1,605,460.95 | | | | | | | | | | |
| | | Total | 200 | 9,855.500 | Total | | 1,605,460.95 | | | | | | | | | | |
| Other Charges KANTA LODING MUDDTH OLD BARDANA 580.00 580.00 8027.30 5000.00 | | | | Other Charges 14,187.63 CGST TAX 40,491.21 SGST TAX 40,491.21 Net Amount 1,700,631.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Seventeen Lakh Six Hundred Thirty 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>1,619,648.25</td><td>40,491.21</td><td>40,491.21</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09103020 | CGST 2.5%+SGST 2.5% | 1,619,648.25 | 40,491.21 | 40,491.21 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09103020 | CGST 2.5%+SGST 2.5% | 1,619,648.25 | 40,491.21 | 40,491.21 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |