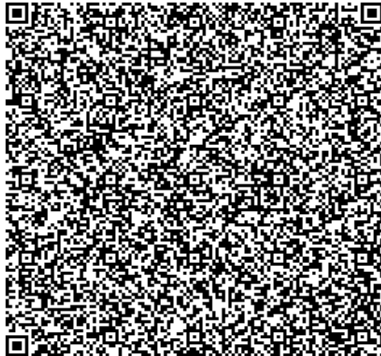


TAX INVOICE

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/2024/608 16/05/2024																										
					Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TONK Broker DL GIRIVAR																										
IRN No f6e93c6fd182a413c3034a7f7979e9220a89f5766f1fff6f456d9fc719f5e1d5 ACK No 172415001293803 Date : 16/05/2024																															
Buyer NAND LAL BHAG CHAND TONK BADA KUWA, TONK, TONK, Tonk, Rajasthan, 304001 TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ4922C1ZY PAN No. ABHPJ4922C																															
<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 : 39.500 Bardana Wt : 0.500 EGAL -0.5</td><td>09103020</td><td>1.00</td><td>39.00</td><td>17,800.00</td><td>5.00</td><td>6,942.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>39</td><td>Total</td><td colspan="2">6,942.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 39.500 Bardana Wt : 0.500 EGAL -0.5	09103020	1.00	39.00	17,800.00	5.00	6,942.00			Total	1	39	Total	6,942.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 39.500 Bardana Wt : 0.500 EGAL -0.5	09103020	1.00	39.00	17,800.00	5.00	6,942.00																								
		Total	1	39	Total	6,942.00																									
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 2.80 2.80 13.00 34.71 25.00					Other Charges 77.98 CGST TAX 175.51 SGST TAX 175.51 Net Amount 7,371.00																										
Amount In Words Rupees Seven Thousand Three Hundred Seventy One 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>7,020.31</td><td>175.51</td><td>175.51</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	7,020.31	175.51	175.51														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	7,020.31	175.51	175.51																											
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																										