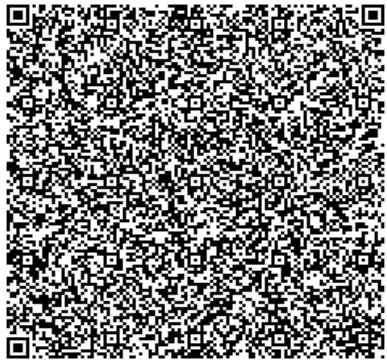


## TAX INVOICE

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/2024/1097</b> <b>19/06/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>GALOB QTS</b> Vehicle No Delivery Station : <b>KHERTHAL</b> Eway Bill No. <b>731436878683</b> Broker <b>DL RAJEEV KHANDELWAL</b>													
IRN No      9f9d6cc27c4afd7732c07511e6f78fed4f5f6e7d9ad8839b0e7b41e3a2ae030d ACK No      172415224715520      Date : 19/06/2024																	
Buyer <b>JASORIA FOOD INDUSTRIES KHERTHAL</b> <b>KHADRA NO. 1/1186,</b> <b>LALPAHADI-ISMILEPUR ROAD, Nangla</b> <b>Doongar, Alwar, Rajasthan, 301404</b> <b>KHERTHAL</b> Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AASFJ5630M1ZQ</b> PAN No. <b>AASFJ5630M</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI A/C Gross Wt : 1,290.900      Bardana Wt : 12.500 VASHANVI 51.3,51.3,52.0,51.6,52.0,51.4,51.4,51.7,51.0,51.9,51.8,51.7,51.8,52.0,51.1,51.9,51.6,51.0,51.9,51.9,51.6,52.0,51.5,51.6,51.9-12.5	09103020	25.00	1,278.40	16,600.00	5.00	212,214.40										
		Total	25	1,278.400	Total	212,214.40											
<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH      OLD BARDANA 72.50      72.50      375.00      1061.07      625.00				Other Charges      2,205.58 CGST TAX      5,360.51 SGST TAX      5,360.51 <b>Net Amount      225,141.00</b>													
Amount In Words <b>Rupees Two Lakh Twenty Five Thousand One Hundred Forty One Only.</b>																	
<b>Our Bankers :</b> 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>214,420.47</td><td>5,360.51</td><td>5,360.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	214,420.47	5,360.51	5,360.51
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09103020	CGST 2.5%+SGST 2.5%	214,420.47	5,360.51	5,360.51													
<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													