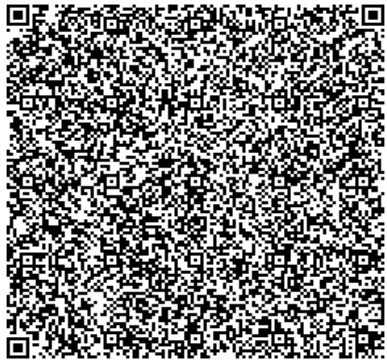


## TAX INVOICE

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. <b>SL/2024/3646</b> Dated <b>04/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>ROODMAL JI</b> Delivery Station : <b>JAIPUR</b> Broker <b>DL SELF</b>																													
IRN No <b>a238792e63025e202ed6d7e43fe3b7e6916f09e5a9af200bb84532122e4f9607</b> ACK No <b>172416356848056</b> Date : <b>04/12/2024</b>																															
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 : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAJFB5222E1ZS</b> PAN No. <b>AAJFB5222E</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>HALDI A/C Gross Wt : 161.600 Bardana Wt : 2.000 Egal 40.5,40.4,40.4,40.3-2.0</td><td>09103020</td><td>4.00</td><td>159.60</td><td>15,147.00</td><td>5.00</td><td>24,174.61</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>159.600</td><td>Total</td><td colspan="2">24,174.61</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 161.600 Bardana Wt : 2.000 Egal 40.5,40.4,40.4,40.3-2.0	09103020	4.00	159.60	15,147.00	5.00	24,174.61			Total	4	159.600	Total	24,174.61	
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<b>Other Charges</b> KANTA LODING OLD BARDANA 11.60 11.60 100.00				<b>Other Charges</b> 123.20 CGST TAX 607.45 SGST TAX 607.45 <b>Net Amount</b> 25,513.00																											
Amount In Words <b>Rupees Twenty Five Thousand Five Hundred Thirteen Only.</b>																															
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>24,297.81</td><td>607.45</td><td>607.45</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	24,297.81	607.45	607.45														
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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																											