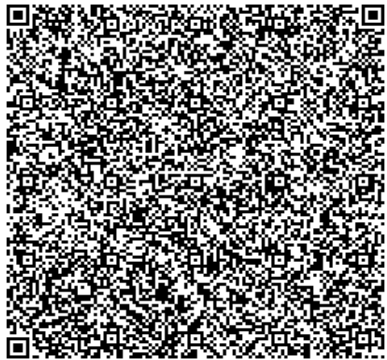


TAX INVOICE

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/2023/4675 30/03/2024																										
					Pymt Mode: CREDIT Transporter JAIPUR FRENT CER Vehicle No Delivery Station : GUDGAW Eway Bill No. 701416844168 Broker DL BHAGWAN DAS CHOUDHARY & C																										
IRN No b595bb8f3ef4fa7059e05252c65307b39ea3502072d234a3b51abfaf98b2e4a8 ACK No 172414698684530 Date : 30/03/2024																															
Buyer SAWARIYA TRADERS GUDGAW 03, GAYAN WALI GALI, SHIVAJE PARK, KHANDSA ROAD, GURGAON, Gurugram, Haryana, 122001 GUDGAW Pin : 122001 State : Haryana Code : 06 Phone : GSTIN : 06JHKPS8640J1ZJ PAN No. JHKPS8640J																															
<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 : 751.600 Bardana Wt : 7.500 SELAM 50.8,50.4,50.8,47.3,51.5,50.5,50.5,50.0,50.7,50.5,50.5,48.9,50.4,49.2,49.6-7.5</td><td>09103020</td><td>15.00</td><td>744.10</td><td>7,900.00</td><td>5.00</td><td>58,783.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>744.100</td><td>Total</td><td colspan="2">58,783.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 751.600 Bardana Wt : 7.500 SELAM 50.8,50.4,50.8,47.3,51.5,50.5,50.5,50.0,50.7,50.5,50.5,48.9,50.4,49.2,49.6-7.5	09103020	15.00	744.10	7,900.00	5.00	58,783.90			Total	15	744.100	Total	58,783.90	
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		Total	15	744.100	Total	58,783.90																									
Other Charges KANTA LODING OLD BARDANA THELI BHADA MUDDTH 42.00 42.00 375.00 225.00 293.92					Other Charges 977.92 IGST TAX 2,988.09 Net Amount 62,750.00																										
Amount In Words Rupees Sixty Two Thousand Seven Hundred Fifty 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></th><th>IGST Value</th></tr><tr><td>09103020</td><td>IGST 5.0%</td><td>59,761.82</td><td></td><td>2,988.09</td></tr></table>			HSN Code	Tax Description	Assessable Value		IGST Value	09103020	IGST 5.0%	59,761.82		2,988.09														
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09103020	IGST 5.0%	59,761.82		2,988.09																											
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																										