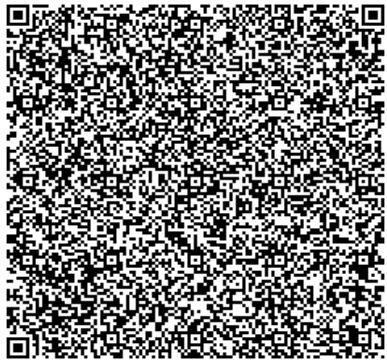


## TAX INVOICE

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/2024/529</b> <b>10/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GR2758</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL SELF</b>																																											
IRN No <b>ebed271cd2baf952e069dcd016944584e001ed024820ff1629370501a958dc6c</b> ACK No <b>172414964342092</b> Date : <b>10/05/2024</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 : 312.600      Bardana Wt : 4.000 EAGLE 39.7,38.1,38.3,39.5,39.5,38.6,39.3,39.6-4.0</td><td>09103020</td><td>8.00</td><td>308.60</td><td>17,572.00</td><td>5.00</td><td>54,227.19</td></tr><tr><td>2</td><td>KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>5.00</td><td>75.00</td><td>10,692.00</td><td>5.00</td><td>8,019.00</td></tr><tr><td>3</td><td>KHOPRA KATTA VICTORY 15.0,15.0,15.0,15.0</td><td>12030000</td><td>4.00</td><td>60.00</td><td>10,197.00</td><td>5.00</td><td>6,118.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>17</b></td><td><b>443.600</b></td><td>Total</td><td colspan="2"><b>68,364.39</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 312.600      Bardana Wt : 4.000 EAGLE 39.7,38.1,38.3,39.5,39.5,38.6,39.3,39.6-4.0	09103020	8.00	308.60	17,572.00	5.00	54,227.19	2	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	10,692.00	5.00	8,019.00	3	KHOPRA KATTA VICTORY 15.0,15.0,15.0,15.0	12030000	4.00	60.00	10,197.00	5.00	6,118.20			Total	<b>17</b>	<b>443.600</b>	Total	<b>68,364.39</b>	
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<b>Other Charges</b> KANTA      LODING      OLD BARDANA 45.80      45.80      200.00				<b>Other Charges</b> 291.60 CGST TAX      1,716.41 SGST TAX      1,716.41 <b>Net Amount</b> <b>72,089.00</b>																																											
Amount In Words <b>Rupees Seventy Two Thousand Eighty Nine 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>54,471.99</td><td>1,361.80</td><td>1,361.80</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>14,184.00</td><td>354.61</td><td>354.61</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	54,471.99	1,361.80	1,361.80	12030000	CGST 2.5%+SGST 2.5%	14,184.00	354.61	354.61																									
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<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																																											