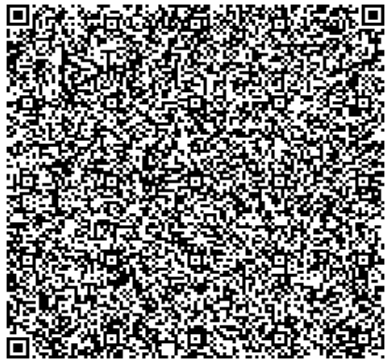


## TAX INVOICE

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/2024/527</b> <b>09/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ18GC3813</b> Delivery Station : <b>CHIRAWA</b>  Broker <b>DL SHRI GOPI NATH BROCKER AGEN</b>																											
IRN No      2d2af85af3862a1b6729790d5a609b502f8013eac7f1bcc45d854e604 8bcd2c ACK No      172414963803620      Date : 10/05/2024																															
Buyer <b>M/S MATHURA PRASAD RAGHUVeer PRASAD</b> <b>Bhalotia SocietyChirawa, Main</b> <b>Market Road</b>  <b>CHIRAWA</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAZPB9008L1Z4</b> PAN No. <b>AAZPB9008L</b>																															
<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>NARIYAL(COCONUT DESICCATED) MANGAL</td><td>08011100</td><td>7.00</td><td>7.00</td><td>4,667.00</td><td>5.00</td><td>32,669.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>7</td><td>Total</td><td colspan="2">32,669.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	7.00	7.00	4,667.00	5.00	32,669.00			Total	7	7	Total	32,669.00	
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		Total	7	7	Total	32,669.00																									
<b>Other Charges</b> KANTA      LODING      MUDDTH 18.20      18.20      163.35				<b>Other Charges</b> 199.75 <b>CGST TAX</b> 821.72 <b>SGST TAX</b> 821.72 <b>Net Amount</b> <b>34,512.00</b>																											
Amount In Words <b>Rupees Thirty Four Thousand Five Hundred Twelve Only.</b>																															
<b>Our Bankers :</b> 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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>32,868.75</td><td>821.72</td><td>821.72</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	32,868.75	821.72	821.72														
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08011100	CGST 2.5%+SGST 2.5%	32,868.75	821.72	821.72																											
<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																											