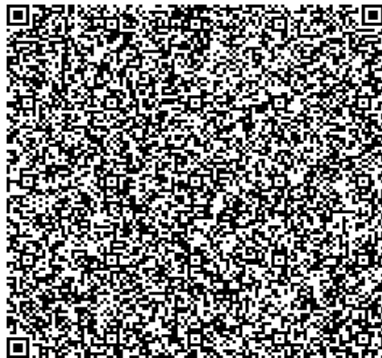


TAX INVOICE

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/2024/954 10/06/2024																										
					Pymt Mode: CREDIT Transporter JAIPUR ALWAR Vehicle No Delivery Station : ALWAR Broker DL SHAILESH KUMAR KHANDELWAL																										
IRN No a26e80689b37db63e268377161fd59d07efa79627233e74597b3e2383e8563cb ACK No 172415166563717 Date : 10/06/2024																															
Buyer MOTI LAL & CO. ALWAR GHEE WALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H																															
<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 : 198.700 Bardana Wt : 2.500 EGAL 39.6,39.6,39.8,40.0,39.7-2.5</td><td>09103020</td><td>5.00</td><td>196.20</td><td>9,700.00</td><td>5.00</td><td>19,031.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>196.200</td><td>Total</td><td colspan="2">19,031.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 198.700 Bardana Wt : 2.500 EGAL 39.6,39.6,39.8,40.0,39.7-2.5	09103020	5.00	196.20	9,700.00	5.00	19,031.40			Total	5	196.200	Total	19,031.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 198.700 Bardana Wt : 2.500 EGAL 39.6,39.6,39.8,40.0,39.7-2.5	09103020	5.00	196.20	9,700.00	5.00	19,031.40																								
		Total	5	196.200	Total	19,031.40																									
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 14.50 14.50 65.00 95.16 125.00					Other Charges 314.32 CGST TAX 483.64 SGST TAX 483.64 Net Amount 20,313.00																										
Amount In Words Rupees Twenty Thousand Three Hundred Thirteen 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>CGST Value</th><th>SGST Value</th></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>19,345.56</td><td>483.64</td><td>483.64</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	19,345.56	483.64	483.64														
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09103020	CGST 2.5%+SGST 2.5%	19,345.56	483.64	483.64																											
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																										