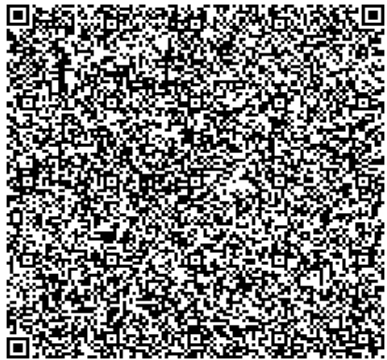


## TAX INVOICE

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/2024/1595</b> <b>23/07/2024</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>0284587f3544519c05b35dc9097eafdbd2d2df25315962cbda1c20cf0fc49183</b> ACK No <b>172415445005787</b> Date : <b>23/07/2024</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><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 : 80.900      Bardana Wt : 1.000 EGAL 40.5,40.4-1.0</td><td>09103020</td><td>2.00</td><td>79.90</td><td>16,632.00</td><td>5.00</td><td>13,288.97</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>79.900</td><td>Total</td><td colspan="2">13,288.97</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 80.900      Bardana Wt : 1.000 EGAL 40.5,40.4-1.0	09103020	2.00	79.90	16,632.00	5.00	13,288.97			Total	2	79.900	Total	13,288.97	
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		Total	2	79.900	Total	13,288.97																									
<b>Other Charges</b> KANTA      LODING      OLD BARDANA 5.80      5.80      50.00				Other Charges      61.51 CGST TAX      333.76 SGST TAX      333.76 <b>Net Amount      14,018.00</b>																											
Amount In Words <b>Rupees Fourteen Thousand Eighteen Only.</b>																															
<b><u>Our Bankers :</u></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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>13,350.57</td><td>333.76</td><td>333.76</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	13,350.57	333.76	333.76														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											