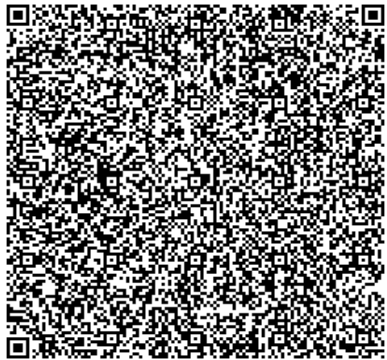


## TAX INVOICE

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/2024/1331</b> <b>06/07/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GE0943</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL SELF</b>																													
IRN No <b>9bfb98d70bf38fa2eeff1dfc38e0c2bca9c141ddb7d64a6ce149cd9b54d1e28</b> ACK No <b>172415342724291</b> Date : <b>06/07/2024</b>																															
Buyer <b>VENKATESHWARA TRADERS E39</b> <b>E-39, Ground Floor, RAJDHANI</b> <b>KRISHI UPAJ MANDI, KUKARKHEDA,</b> <b>V.K.I ROAD NO. 9, Jaipur,</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ANZPS3339J1Z2</b> PAN No. <b>ANZPS3339J</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)</td><td>08011100</td><td>40.00</td><td>40.00</td><td>4,429.00</td><td>5.00</td><td>177,160.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>40</b></td><td><b>40</b></td><td>Total</td><td colspan="2">177,160.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	NARIYAL(COCONUT DESICCATED)	08011100	40.00	40.00	4,429.00	5.00	177,160.00			Total	<b>40</b>	<b>40</b>	Total	177,160.00	
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<b>Other Charges</b> KANTA      LODING 104.00      104.00				<table><tr><td>Other Charges</td><td>208.00</td></tr><tr><td>CGST TAX</td><td>4,434.20</td></tr><tr><td>SGST TAX</td><td>4,434.20</td></tr><tr><td><b>Net Amount</b></td><td><b>186,236.00</b></td></tr></table>				Other Charges	208.00	CGST TAX	4,434.20	SGST TAX	4,434.20	<b>Net Amount</b>	<b>186,236.00</b>																
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Amount In Words <b>Rupees One Lakh Eighty Six Thousand Two Hundred Thirty Six 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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>177,368.00</td><td>4,434.20</td><td>4,434.20</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	177,368.00	4,434.20	4,434.20														
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<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																											