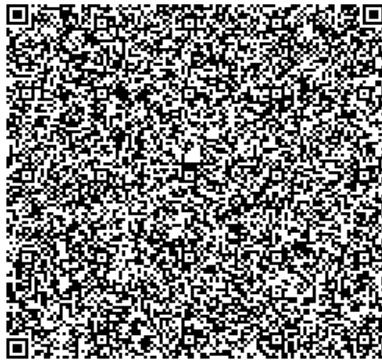


TAX INVOICE

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/2024/380 29/04/2024																											
				Pymt Mode: CREDIT Transporter SHARN Vehicle No Delivery Station : CHURU Broker DL BHAGWAN DAS CHOUDHARY & C																											
IRN No 03c38ae1ccdc7956d8149a4d9d597a1577dd8f45454160a8a054cfe205eeada7 ACK No 172414886161696 Date : 29/04/2024																															
Buyer SARAWAGI TRADERS CHURU SARAWAGITRADERS, NEAR BADA MANDIR, MOCHIWADA, CHURU, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACTPS0791F1Z2 PAN No. ACTPS0791F																															
<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>KHOPRA KATTA PALI 24.8,24.8,24.8,24.9,24.9</td><td>12030000</td><td>5.00</td><td>124.20</td><td>11,300.00</td><td>5.00</td><td>14,034.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>124.200</td><td>Total</td><td colspan="2">14,034.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA PALI 24.8,24.8,24.8,24.9,24.9	12030000	5.00	124.20	11,300.00	5.00	14,034.60			Total	5	124.200	Total	14,034.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KHOPRA KATTA PALI 24.8,24.8,24.8,24.9,24.9	12030000	5.00	124.20	11,300.00	5.00	14,034.60																								
		Total	5	124.200	Total	14,034.60																									
Other Charges KANTA LODING THELI BHADA MUDDTH 13.00 13.00 65.00 70.17				Other Charges 161.62 CGST TAX 354.89 SGST TAX 354.89 Net Amount 14,906.00																											
Amount In Words Rupees Fourteen Thousand Nine Hundred Six 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>14,195.77</td><td>354.89</td><td>354.89</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	14,195.77	354.89	354.89														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
12030000	CGST 2.5%+SGST 2.5%	14,195.77	354.89	354.89																											
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																											