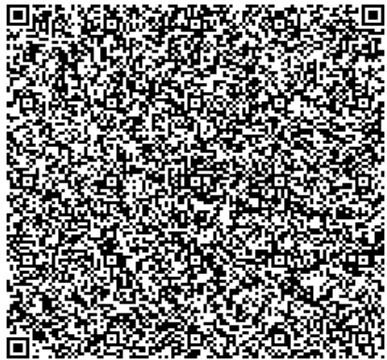


## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013  Phone: 0141-2420425,9829175403  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.      Dated <b>SL/2024/989</b> <b>12/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL GOODS</b> Vehicle No Delivery Station : <b>BHEEM</b>  Broker <b>DL MANOJ BROCKER AGENCY</b>																											
IRN No      f057cb08a04afd61e78f616236b1c9fad0f7181945fc9970f762b683b7 6a0a0a ACK No      172415235342621      Date : 21/06/2024																															
Buyer <b>KESHWANI BROTHERS,BHIM</b> SINDHI MOHALLABHIM, .  <b>BHEEM</b> Pin : 305921      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08BJKPK5140F1ZA</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>KHOPRA KATTA PALI 24.7,24.9,24.7,24.9,24.9,24.7,24.8</td><td>12030000</td><td>7.00</td><td>173.60</td><td>11,250.00</td><td>5.00</td><td>19,530.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>173.600</td><td>Total</td><td colspan="2">19,530.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA PALI 24.7,24.9,24.7,24.9,24.9,24.7,24.8	12030000	7.00	173.60	11,250.00	5.00	19,530.00			Total	7	173.600	Total	19,530.00	
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		Total	7	173.600	Total	19,530.00																									
<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH 18.20      18.20      91.00      97.65				<table><tr><td>Other Charges</td><td>225.05</td></tr><tr><td>CGST TAX</td><td>493.88</td></tr><tr><td>SGST TAX</td><td>493.88</td></tr><tr><td><b>Net Amount</b></td><td><b>20,743.00</b></td></tr></table>				Other Charges	225.05	CGST TAX	493.88	SGST TAX	493.88	<b>Net Amount</b>	<b>20,743.00</b>																
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Amount In Words <b>Rupees Twenty Thousand Seven Hundred Forty Three 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>19,755.05</td><td>493.88</td><td>493.88</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	19,755.05	493.88	493.88														
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12030000	CGST 2.5%+SGST 2.5%	19,755.05	493.88	493.88																											
<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																											