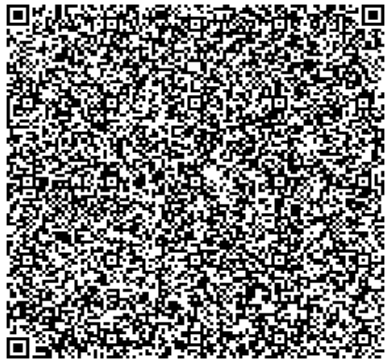


TAX INVOICE

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/2024/1492 16/07/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL KANISHKA BROCKER | | | | | | | | | | | | | |
| IRN No 9a0dc2aba2c54ea86f32b0caeaeb2ec47570655ac019f8758a151b2f03bbdf07 ACK No 172415405408863 Date : 16/07/2024 | | | |  | | | | | | | | | | | | | |
| Buyer RAM NIWAS RAJENDRA KUMAR AGARWAL RAJDHAN C-40, RAJDHANI KRISHI MANDI, SIKAR ROAD, KUKARKHERA, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AEOPA6026J1ZG PAN No. AEOPA6026J | | | | | | | | | | | | | | | | | |
| Ship To : RAM NIWAS RAJENDRA KUMAR AGARWAL RA PREM KRIPA UDYOG PVT LTD E-413,414,ROAD NO. 14 VKI JAIPUR JAIPUR-302013 Rajasthan | | | | Despatch From : JAGDISH NARAYAN AND SONS PREM KRIPA UDYOG PVT LTD E-413,414,ROAD NO. 14 VKI JAIPUR JAIPUR-302013 Rajasthan | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | HALDI A/C Gross Wt : 2,485.200 Bardana Wt : 30.000 VASHANVI 48.9,49.1,49.5,50.1,49.1,49.8,49.7,50.0,49.4,49.3,50.0,49.8,49.8,50.2,49.8,49.5,50.1,50.3,49.3,50.0,49.1,48.3,49.7,49.6,50.2,49.8,50.5,49.7,49.1,50.0,49.8,49.8,49.7,49.7,49.9,50.2,50.0,50.0,49.5,49.5,49.8,49.7,49.0,49.8,50.0,49.7,50.0,49.7,50.0-30.0 | 09103020 | 50.00 | 2,455.20 | 8,095.00 | 5.00 | 198,748.44 | | | | | | | | | | |
| | | Total | 50 | 2,455.200 | Total | 198,748.44 | | | | | | | | | | | |
| Other Charges KANTA LODING MUDDTH OLD BARDANA 145.00 145.00 993.74 1250.00 | | | | Other Charges 2,533.74 CGST TAX 5,032.05 SGST TAX 5,032.05 Net Amount 211,346.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Two Lakh Eleven Thousand Three Hundred Forty Six Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>201,282.18</td><td>5,032.05</td><td>5,032.05</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09103020 | CGST 2.5%+SGST 2.5% | 201,282.18 | 5,032.05 | 5,032.05 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09103020 | CGST 2.5%+SGST 2.5% | 201,282.18 | 5,032.05 | 5,032.05 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |