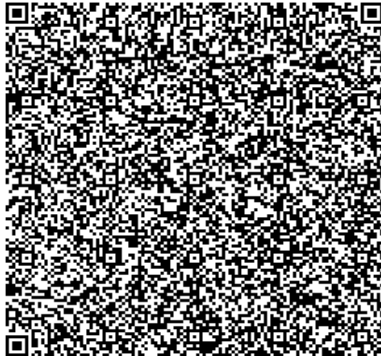


## TAX INVOICE

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/2024/745</b> <b>25/05/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>DHABAI</b> Vehicle No Delivery Station : <b>FATEHPUR</b>  Broker <b>DL BHAGWAN DAS CHOUDHARY &amp; C</b>																										
IRN No      2c02229805b6c8c322b90ebd35c7e804ee8abf53070441f61d078136 e1dabab2 ACK No      172415058000836      Date : 25/05/2024																															
Buyer <b>MAHESH KUMAR TODI FATEHPUR</b> <b>DHANUKA COMPLEX, BADA BAZAR,</b> <b>FATEHPUR SHEKHAWATI, Sikar,</b> <b>Rajasthan,</b> <b>FATEHPUR</b> Pin : 332301      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AAMHM0478C1Z6</b> PAN No. <b>AAMHM0478C</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>HALDI A/C Gross Wt : 273.800      Bardana Wt : 3.000 GANESH TUKADI 45.8,45.6,45.6,45.6,45.7,45.5-3.0</td><td>09103020</td><td>6.00</td><td>270.80</td><td>12,700.00</td><td>5.00</td><td>34,391.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>270.800</td><td>Total</td><td colspan="2">34,391.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 273.800      Bardana Wt : 3.000 GANESH TUKADI 45.8,45.6,45.6,45.6,45.7,45.5-3.0	09103020	6.00	270.80	12,700.00	5.00	34,391.60			Total	6	270.800	Total	34,391.60	
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<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH      OLD BARDANA 17.40      17.40      78.00      171.96      150.00					Other Charges      435.08 CGST TAX      870.66 SGST TAX      870.66 <b>Net Amount      36,568.00</b>																										
Amount In Words <b>Rupees Thirty Six Thousand Five Hundred Sixty Eight Only.</b>																															
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271					<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>34,826.36</td><td>870.66</td><td>870.66</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	34,826.36	870.66	870.66														
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<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																										