

## 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 : Rajasthan State Code : 08 GSTIN : 08AHBPG8138P1ZW Pan No : AHBPG8138P				Invoice No. Dated <b>SL/2024/3148 26/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BADI</b> Broker <b>DL S.D.(LAXMI NARAYAN GOYAL)</b>																											
IRN No ced526ac2ea809f2a73cad67d3d01a39c15d88229576192dd2ca8f992d342445 ACK No 172416105747991 Date : 26/10/2024																															
Buyer <b>OSHO TRADERS BADI</b> CHANSORIYA GALI, PURANA BAZAR, BARI, Dholpur, Rajasthan, 328021  BADI Pin : 328021 State : Rajasthan Code : 08 Phone : GSTIN : 08ERFPM7739L1Z0 PAN No. ERFPM7739L																															
<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 F.SATTAR 15.0,14.9,14.9,15.0,15.0,15.0,15.0,15.0,15.0,15.0,14.9,14.9,15.0,14.9,14.9,15.0,15.0,15.2,15.0,15.3,15.3,15.0,15.0,15.0</td><td>12030000</td><td>25.00</td><td>375.20</td><td>12,000.00</td><td>5.00</td><td>45,024.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>375.200</td><td>Total</td><td colspan="2">45,024.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA F.SATTAR 15.0,14.9,14.9,15.0,15.0,15.0,15.0,15.0,15.0,15.0,14.9,14.9,15.0,14.9,14.9,15.0,15.0,15.2,15.0,15.3,15.3,15.0,15.0,15.0	12030000	25.00	375.20	12,000.00	5.00	45,024.00			Total	25	375.200	Total	45,024.00	
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		Total	25	375.200	Total	45,024.00																									
<b>Other Charges</b> KANTA LODING THELI BHADA MUDDTH 65.00 65.00 325.00 225.12				<b>Other Charges</b> 680.12 CGST TAX 1,142.60 SGST TAX 1,142.60 <b>Net Amount 47,989.00</b>																											
Amount In Words <b>Rupees Forty Seven Thousand Nine Hundred Eighty Nine 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>45,704.12</td><td>1,142.60</td><td>1,142.60</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	45,704.12	1,142.60	1,142.60														
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12030000	CGST 2.5%+SGST 2.5%	45,704.12	1,142.60	1,142.60																											
<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																											