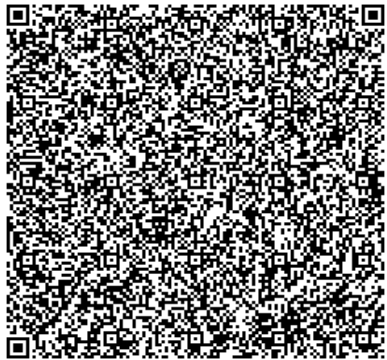


TAX INVOICE

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. SL/2024/3615 Dated 30/11/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GE3551 Delivery Station : JAIPUR Eway Bill No. 781481242784 Broker DL RAMESH JHALANI																													
IRN No 53cc39107352d35f9485bd41a1055fb22c9f42c6d7ebfa256050fe1fe4bb6784 ACK No 172416328511636 Date : 30/11/2024																															
Buyer ADITYA SORTEX INDUSTRIES SARNADUGARI 24, UDYOG VIHAR, NEAR SARNA DOONGAR INDUSTRIAL AREA , BENAR ROAD, JAIPUR, Jaipur, Rajasthan, JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AASFA9042J1ZZ PAN No. AASFA9042J																															
<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 : 3,623.600 Bardana Wt : 42.000 Vashanvi 51.8,50.9,52.0,51.8,51.1,51.7,51.6,51.2,52.2,51.8,51.6,51.9,51.9,51.7,51.7,51.8,51.8,51.9,51.9,51.8,51.4,51.9,51.1,51.7,51.9,51.3,51.5,51.7,51.7,52.2,51.9,52.2,51.7,51.5,51.4,52.2,52.0,51.8,51.7,51.4,51.9,51.5,51.9,52.0,52.0,52.0,52.2,51.9,52.4,52.1,51.9,52.1,52.1,52.2,51.7,51.9,51.8,51.9,52.0,52.0,51.9,52.1,51.9,52.1,51.9,52.1,51.2,50.8,50.1,51.7-42.0</td><td>09103020</td><td>70.00</td><td>3,581.60</td><td>10,050.00</td><td>5.00</td><td>359,950.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>70</td><td>3,581.600</td><td>Total</td><td colspan="2">359,950.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 3,623.600 Bardana Wt : 42.000 Vashanvi 51.8,50.9,52.0,51.8,51.1,51.7,51.6,51.2,52.2,51.8,51.6,51.9,51.9,51.7,51.7,51.8,51.8,51.9,51.9,51.8,51.4,51.9,51.1,51.7,51.9,51.3,51.5,51.7,51.7,52.2,51.9,52.2,51.7,51.5,51.4,52.2,52.0,51.8,51.7,51.4,51.9,51.5,51.9,52.0,52.0,52.0,52.2,51.9,52.4,52.1,51.9,52.1,52.1,52.2,51.7,51.9,51.8,51.9,52.0,52.0,51.9,52.1,51.9,52.1,51.9,52.1,51.2,50.8,50.1,51.7-42.0	09103020	70.00	3,581.60	10,050.00	5.00	359,950.80			Total	70	3,581.600	Total	359,950.80	
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		Total	70	3,581.600	Total	359,950.80																									
Other Charges KANTA LODING OLD BARDANA 210.00 210.00 1750.00				Other Charges 2,170.00 CGST TAX 9,053.02 SGST TAX 9,053.02 Net Amount 380,227.00																											
Amount In Words Rupees Three Lakh Eighty Thousand Two Hundred Twenty Seven Only.																															
Our Bankers : 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>362,120.80</td><td>9,053.02</td><td>9,053.02</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	362,120.80	9,053.02	9,053.02														
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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																											