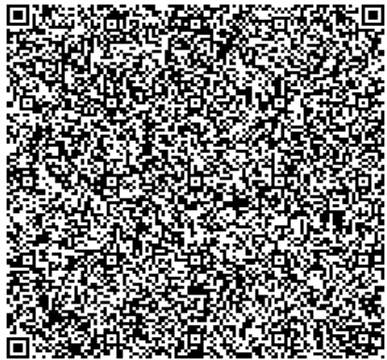


TAX INVOICE

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/2024/1859 08/08/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GR2758 Delivery Station : JAIPUR Broker DL SELF																											
IRN No 482558075f909b9b2b1efcb947e608355779c34d6213cd225a77b718 222603d4 ACK No 172415557002498 Date : 08/08/2024																															
Buyer BADRI NARAYAN MADHOLAL BROTHERS SURAJP B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E																															
<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>HALDI A/C Gross Wt : 121.800 Bardana Wt : 1.500 EGAL 40.6,40.5,40.7-1.5</td><td>09103020</td><td>3.00</td><td>120.30</td><td>16,434.00</td><td>5.00</td><td>19,770.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>120.300</td><td>Total</td><td colspan="2">19,770.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 121.800 Bardana Wt : 1.500 EGAL 40.6,40.5,40.7-1.5	09103020	3.00	120.30	16,434.00	5.00	19,770.10			Total	3	120.300	Total	19,770.10	
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		Total	3	120.300	Total	19,770.10																									
Other Charges KANTA LODING OLD BARDANA 8.70 8.70 75.00				<table><tr><td>Other Charges</td><td>92.40</td></tr><tr><td>CGST TAX</td><td>496.56</td></tr><tr><td>SGST TAX</td><td>496.56</td></tr><tr><td>Net Amount</td><td>20,856.00</td></tr></table>				Other Charges	92.40	CGST TAX	496.56	SGST TAX	496.56	Net Amount	20,856.00																
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Amount In Words Rupees Twenty Thousand Eight Hundred Fifty Six Only.																															
Our Bankers : 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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>19,862.50</td><td>496.56</td><td>496.56</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	19,862.50	496.56	496.56														
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09103020	CGST 2.5%+SGST 2.5%	19,862.50	496.56	496.56																											
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																											