

## 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/2024/1087</b> <b>19/06/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH9269</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>731436837486</b> Broker <b>DL KALU RAM PRAJAPAT</b>																													
IRN No      6f3fb92d4426e655b3c2ee24f4e789a6cae7086d06935b928ceb09f259a62933 ACK No      172415223621996      Date : 19/06/2024																															
Buyer <b>SANWALIYA SETH TRADERS RAJDHANIMANDI</b> <b>RAJDHANI MANDI JAIPUR</b>  JAIPUR      Pin : 302013      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08CTBPM4935J1ZE</b> PAN No. <b>CTBPM4935J</b>																															
<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 : 1,296.700      Bardana Wt : 15.000 VASHANVI 52.1,51.9,52.5,52.1,51.8,51.6,51.7,52.0,52.0,51.7,51.7,52.1,52.2,51.7,51.4,51.8,51.5,51.7,51.8,51.8,51.5,53.0,51.0,52.1,52.0-15.0</td><td>09103020</td><td>25.00</td><td>1,281.70</td><td>16,600.00</td><td>5.00</td><td>212,762.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>1,281.700</td><td>Total</td><td colspan="2">212,762.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 1,296.700      Bardana Wt : 15.000 VASHANVI 52.1,51.9,52.5,52.1,51.8,51.6,51.7,52.0,52.0,51.7,51.7,52.1,52.2,51.7,51.4,51.8,51.5,51.7,51.8,51.8,51.5,53.0,51.0,52.1,52.0-15.0	09103020	25.00	1,281.70	16,600.00	5.00	212,762.20			Total	25	1,281.700	Total	212,762.20	
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<b>Other Charges</b> KANTA      LODING      MUDDTH      OLD BARDANA 72.50      72.50      1063.81      625.00				<b>Other Charges</b> 1,834.00 <b>CGST TAX</b> 5,364.90 <b>SGST TAX</b> 5,364.90 <b>Net Amount</b> 225,326.00																											
Amount In Words <b>Rupees Two Lakh Twenty Five Thousand Three Hundred Twenty Six 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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>214,596.01</td><td>5,364.90</td><td>5,364.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	214,596.01	5,364.90	5,364.90														
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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																											