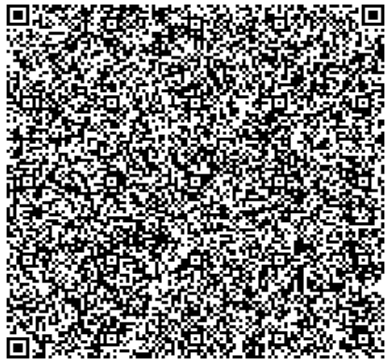


TAX INVOICE

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/2024/553 13/05/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GR2758 Delivery Station : JAIPUR Broker DL SELF																													
IRN No 56128b05b0caff57550ce76fffd8e811c99fd89b3b676bf14126664cfc46de43 ACK No 172414979682620 Date : 13/05/2024																															
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><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 : 315.400 Bardana Wt : 4.000 EGAL 39.8,39.3,39.5,39.5,39.6,39.7,38.6,39.4-4.0</td><td>09103020</td><td>8.00</td><td>311.40</td><td>17,523.00</td><td>5.00</td><td>54,566.62</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>311.400</td><td>Total</td><td colspan="2">54,566.62</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 315.400 Bardana Wt : 4.000 EGAL 39.8,39.3,39.5,39.5,39.6,39.7,38.6,39.4-4.0	09103020	8.00	311.40	17,523.00	5.00	54,566.62			Total	8	311.400	Total	54,566.62	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 315.400 Bardana Wt : 4.000 EGAL 39.8,39.3,39.5,39.5,39.6,39.7,38.6,39.4-4.0	09103020	8.00	311.40	17,523.00	5.00	54,566.62																								
		Total	8	311.400	Total	54,566.62																									
Other Charges KANTA LODING OLD BARDANA 22.40 22.40 200.00				Other Charges 244.80 CGST TAX 1,370.29 SGST TAX 1,370.29 Net Amount 57,552.00																											
Amount In Words Rupees Fifty Seven Thousand Five Hundred Fifty Two 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>54,811.42</td><td>1,370.29</td><td>1,370.29</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	54,811.42	1,370.29	1,370.29														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	54,811.42	1,370.29	1,370.29																											
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																											