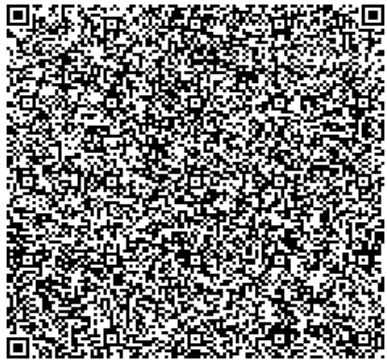


## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013  Phone: 0141-2420425,9829175403  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>				Invoice No.                      Dated <b>SL/2024/1849</b> <b>07/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI</b> Vehicle No Delivery Station : <b>MALPURA</b>  Broker <b>DL GOVIND BROCKER</b>																											
IRN No      80db9cd2b12ec49eb5f4de7f7e623da5ccebb49094ff332db359d22b618644de ACK No      172415551058787      Date : <b>07/08/2024</b>																															
Buyer <b>KANIKA TRADERS MALPURA</b> NEAR NAGAR PALIKA, SHUBHASH COLONY, MALPURA, MALPURA, Tonk, Rajasthan, 304502 <b>MALPURA</b> Pin : <b>304502</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARXPV5496K1ZD</b> PAN No. <b>ARXPV5496K</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>KHOPRA KATTA PALI 25.0,25.0,25.0</td><td>12030000</td><td>3.00</td><td>75.00</td><td>11,300.00</td><td>5.00</td><td>8,475.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>75</b></td><td>Total</td><td colspan="2">8,475.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA PALI 25.0,25.0,25.0	12030000	3.00	75.00	11,300.00	5.00	8,475.00			Total	<b>3</b>	<b>75</b>	Total	8,475.00	
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<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH 7.80      7.80      39.00      42.38				<table><tr><td>Other Charges</td><td>96.98</td></tr><tr><td>CGST TAX</td><td>214.30</td></tr><tr><td>SGST TAX</td><td>214.30</td></tr><tr><td><b>Net Amount</b></td><td><b>9,001.00</b></td></tr></table>				Other Charges	96.98	CGST TAX	214.30	SGST TAX	214.30	<b>Net Amount</b>	<b>9,001.00</b>																
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Amount In Words <b>Rupees Nine Thousand One 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>8,571.98</td><td>214.30</td><td>214.30</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	8,571.98	214.30	214.30														
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<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																											