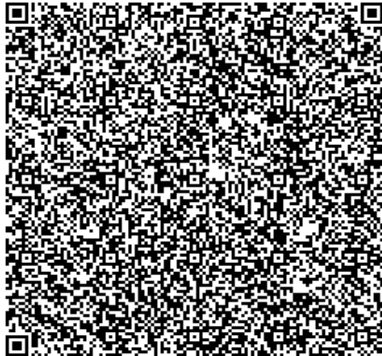


## TAX INVOICE

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/2024/179</b> <b>15/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GR2758</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL SELF</b>																																			
IRN No <b>3bf34d13dbf6e86b77c4c69a02c56337b8798aedd7f66ded96b619e07ee0fc</b> ACK No <b>172414800840416</b> Date : <b>15/04/2024</b>																																							
Buyer <b>BADRI NARAYAN MADHOLAL BROTHERS SURAJP</b> <b>B-9, SURAJPOLE ANAJ MANDI,</b> <b>SURAJPOLE BAZAR, Jaipur,</b> <b>Rajasthan, 302003</b> <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAJFB5222E1ZS</b> PAN No. <b>AAJFB5222E</b>																																							
<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>KHOPRA KATTA Victory 15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>5.00</td><td>75.00</td><td>10,395.00</td><td>5.00</td><td>7,796.25</td></tr><tr><td>2</td><td>HALDI A/C Gross Wt : 199.600      Bardana Wt : 2.500 Eagle 40.0,39.9,39.8,40.0,39.9-2.5</td><td>09103020</td><td>5.00</td><td>197.10</td><td>15,840.00</td><td>5.00</td><td>31,220.64</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>272.100</b></td><td>Total</td><td colspan="2">39,016.89</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA Victory 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	10,395.00	5.00	7,796.25	2	HALDI A/C Gross Wt : 199.600      Bardana Wt : 2.500 Eagle 40.0,39.9,39.8,40.0,39.9-2.5	09103020	5.00	197.10	15,840.00	5.00	31,220.64			Total	<b>10</b>	<b>272.100</b>	Total	39,016.89	
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<b>Other Charges</b> KANTA      LODING      OLD BARDANA 27.00      27.00      125.00				<b>Other Charges</b> 179.00 <b>CGST TAX</b> 979.90 <b>SGST TAX</b> 979.90 <b>Net Amount</b> <b>41,156.00</b>																																			
Amount In Words <b>Rupees Forty One Thousand One Hundred Fifty Six Only.</b>																																							
<b>Our Bankers :</b> 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>7,822.25</td><td>195.56</td><td>195.56</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>31,373.64</td><td>784.34</td><td>784.34</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	7,822.25	195.56	195.56	09103020	CGST 2.5%+SGST 2.5%	31,373.64	784.34	784.34																	
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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																																			