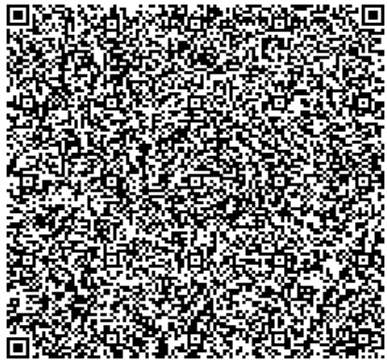


TAX INVOICE

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/2024/779 28/05/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GH8788 Delivery Station : GHAZIABAD Eway Bill No. 761431476746 Broker DL PAWAN AGARWAL																											
IRN No 9d62c2cfb08084cc06c93fe093d237f04c9a136da8c65bbc5b2d9c7035e4cb1a ACK No 172415076184983 Date : 28/05/2024																															
Buyer VISHAL TRADERS 366, KIRANA MANDI, GHAZIABAD, Ghaziabad, Uttar Pradesh, 201001 GHAZIAYABAD Pin : 201001 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AGQPS7320F1Z0 PAN No. AGQPS7320F																															
<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 : 10,410.400 Bardana Wt : 103.800 GATHA -103.8</td><td>09103020</td><td>173.00</td><td>10,306.60</td><td>7,620.00</td><td>5.00</td><td>785,362.92</td></tr><tr><td colspan="2"></td><td>Total</td><td>173</td><td>10,306.600</td><td>Total</td><td colspan="2">785,362.92</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 10,410.400 Bardana Wt : 103.800 GATHA -103.8	09103020	173.00	10,306.60	7,620.00	5.00	785,362.92			Total	173	10,306.600	Total	785,362.92	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 10,410.400 Bardana Wt : 103.800 GATHA -103.8	09103020	173.00	10,306.60	7,620.00	5.00	785,362.92																								
		Total	173	10,306.600	Total	785,362.92																									
Other Charges KANTA LODING OLD BARDANA MUDDTH 501.70 501.70 4325.00 3926.81				Other Charges 9,255.17 IGST TAX 39,730.91																											
				Net Amount 834,349.00																											
Amount In Words Rupees Eight Lakh Thirty Four Thousand Three Hundred Forty Nine 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></th><th>IGST Value</th></tr></thead><tbody><tr><td>09103020</td><td>IGST 5.0%</td><td>794,618.13</td><td></td><td>39,730.91</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09103020	IGST 5.0%	794,618.13		39,730.91														
				HSN Code	Tax Description	Assessable Value		IGST Value																							
09103020	IGST 5.0%	794,618.13		39,730.91																											
Remarks:				For JAGDISH NARAYAN AND SONS Authorised Signatory																											
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.																															