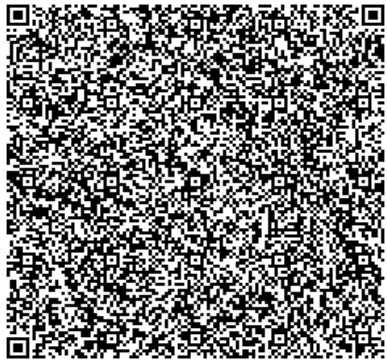


## TAX INVOICE

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/2024/1412</b> <b>11/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>ARUN</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL GIRIVAR</b>																											
IRN No <b>c2bbf071eaf1f76366d93a70f4548bd53380dbec04e015f542839f6caa8ebfc6</b> ACK No <b>172415375794702</b> Date : <b>11/07/2024</b>																															
Buyer <b>PINK CITY KIRANA DOT COM NAYAKHERDA</b> <b>JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ASGPA7843P1Z8</b> PAN No. <b>ASGPA7843P</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>NARIYAL(COCONUT DESICCATED) MANGAL</td><td>08011100</td><td>1.00</td><td>1.00</td><td>4,476.00</td><td>5.00</td><td>4,476.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>1</td><td>Total</td><td colspan="2">4,476.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	1.00	1.00	4,476.00	5.00	4,476.00			Total	1	1	Total	4,476.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	1	1	Total	4,476.00																									
<b>Other Charges</b> KANTA      LODING      MUDDTH 2.60      2.60      22.38				<b>Other Charges</b> 27.82 CGST TAX      112.59 SGST TAX      112.59 <b>Net Amount</b> <b>4,729.00</b>																											
Amount In Words <b>Rupees Four Thousand Seven Hundred Twenty Nine 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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>4,503.58</td><td>112.59</td><td>112.59</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	4,503.58	112.59	112.59														
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08011100	CGST 2.5%+SGST 2.5%	4,503.58	112.59	112.59																											
<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																											