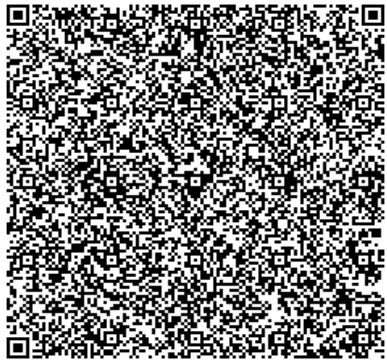


TAX INVOICE

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/2024/213 16/04/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GR2758 Delivery Station : JAIPUR Broker DL SELF																																					
IRN No 2cf5d4a7f8a9026e32edd2a513711d6b50c300cb8658c8e89c9e70e40708bc2d ACK No 172414809407861 Date : 16/04/2024																																							
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><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 DEEPA 14.9,14.9,14.9,14.9,14.9,14.9</td><td>12030000</td><td>6.00</td><td>89.40</td><td>10,890.00</td><td>5.00</td><td>9,735.66</td></tr><tr><td>2</td><td>KHOPRA KATTA VICTORY 15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>6.00</td><td>90.00</td><td>10,395.00</td><td>5.00</td><td>9,355.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>179.400</td><td>Total</td><td colspan="2">19,091.16</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA DEEPA 14.9,14.9,14.9,14.9,14.9,14.9	12030000	6.00	89.40	10,890.00	5.00	9,735.66	2	KHOPRA KATTA VICTORY 15.0,15.0,15.0,15.0,15.0,15.0	12030000	6.00	90.00	10,395.00	5.00	9,355.50			Total	12	179.400	Total	19,091.16	
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		Total	12	179.400	Total	19,091.16																																	
Other Charges KANTA LODING 31.20 31.20				Other Charges 62.16 CGST TAX 478.84 SGST TAX 478.84 Net Amount 20,111.00																																			
Amount In Words Rupees Twenty Thousand One Hundred Eleven Only.																																							
Our Bankers : 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>19,153.56</td><td>478.84</td><td>478.84</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	19,153.56	478.84	478.84																						
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12030000	CGST 2.5%+SGST 2.5%	19,153.56	478.84	478.84																																			
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																																			