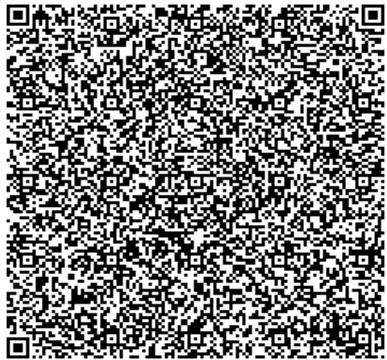


## TAX INVOICE

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/2024/624</b> <b>17/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GJ6715</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BABU LAL AGARWAL</b>																											
IRN No <b>cb0c94f90c8b50540cfda6783b6bdb29b8023b5d28a9d5c4e8c50bf7c698e6b3</b> ACK No <b>172415005976816</b> Date : <b>17/05/2024</b>																															
Buyer <b>MAYA AGRO WEIGHT JAIPUR</b> Laxminarayanpura, Khasra No.658, Akhepura, Harmada, Jaipur, Jaipur, Rajasthan, 302028 <b>JAIPUR</b> Pin : <b>302028</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHMPG5522A1ZQ</b> PAN No. <b>AHMPG5522A</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</td><td>12030000</td><td>1.00</td><td>24.60</td><td>11,300.00</td><td>5.00</td><td>2,779.80</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>24.600</b></td><td>Total</td><td colspan="2"><b>2,779.80</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA PALI	12030000	1.00	24.60	11,300.00	5.00	2,779.80			Total	<b>1</b>	<b>24.600</b>	Total	<b>2,779.80</b>	
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<b>Other Charges</b> KANTA      LODING      MUDDTH 2.60      2.60      13.90				<table><tr><td>Other Charges</td><td>19.26</td></tr><tr><td>CGST TAX</td><td>69.97</td></tr><tr><td>SGST TAX</td><td>69.97</td></tr><tr><td><b>Net Amount</b></td><td><b>2,939.00</b></td></tr></table>				Other Charges	19.26	CGST TAX	69.97	SGST TAX	69.97	<b>Net Amount</b>	<b>2,939.00</b>																
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Amount In Words <b>Rupees Two Thousand Nine Hundred Thirty 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>2,798.90</td><td>69.97</td><td>69.97</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	2,798.90	69.97	69.97														
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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																											