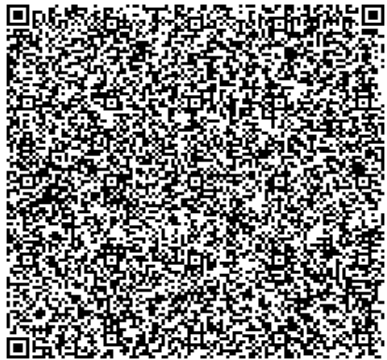


TAX INVOICE

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/2024/2665 26/09/2024 Pymt Mode: CREDIT Transporter CHAUDHARY CARGO MOVERS Vehicle No Delivery Station : AGARA Eway Bill No. 791461900920 Broker DL VISHNU KUMAR GUPTA																													
IRN No 6f7ee8dc1286db5dcecfaf6de1f5707ba8a85249c52dad23470d87d99e72d157 ACK No 172415876246793 Date : 26/09/2024																															
Buyer GANPATI SHYAM TRADERS Shyam MarketShop No-03Ground FloorAgra, Tiwari Gali Nagar nigam no 30/22 AGARA Pin : 282003 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09ABAFG7382E1ZB PAN No. ABAFG7382E																															
<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 : 1,995.600 Bardana Wt : 25.000 EGAL 40.1,40.2,40.8,40.6,39.5,40.8,39.7,39.9,39.5,39.6,39.6,39.7,39.9,40.8,40.2,40.4,38.8,39.4,40.2,39.5,40.0,40.2,39.6,38.9,40.0,40.2,40.0,40.0,40.1,39.2,40.0,40.3,40.3,40.1,40.9,40.1,40.7,39.9,40.8,39.5,39.5,40.0,38.2,40.1,39.8,37.9,40.1,40.0,39.8,40.2-25.0</td><td>09103020</td><td>50.00</td><td>1,970.60</td><td>8,381.00</td><td>5.00</td><td>165,155.99</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,970.600</td><td>Total</td><td colspan="2">165,155.99</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 1,995.600 Bardana Wt : 25.000 EGAL 40.1,40.2,40.8,40.6,39.5,40.8,39.7,39.9,39.5,39.6,39.6,39.7,39.9,40.8,40.2,40.4,38.8,39.4,40.2,39.5,40.0,40.2,39.6,38.9,40.0,40.2,40.0,40.0,40.1,39.2,40.0,40.3,40.3,40.1,40.9,40.1,40.7,39.9,40.8,39.5,39.5,40.0,38.2,40.1,39.8,37.9,40.1,40.0,39.8,40.2-25.0	09103020	50.00	1,970.60	8,381.00	5.00	165,155.99			Total	50	1,970.600	Total	165,155.99	
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		Total	50	1,970.600	Total	165,155.99																									
Other Charges KANTA LODING OLD BARDANA THELI BHADA MUDDTH 145.00 145.00 1250.00 650.00 825.78				Other Charges 3,015.78 IGST TAX 8,408.59 Net Amount 176,580.00																											
Amount In Words Rupees One Lakh Seventy Six Thousand Five Hundred Eighty 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>168,171.77</td><td></td><td>8,408.59</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09103020	IGST 5.0%	168,171.77		8,408.59														
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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																													