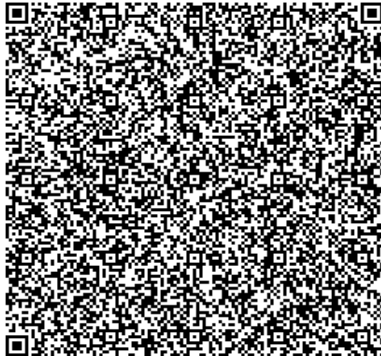


TAX INVOICE

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/2024/1246 29/06/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA3579 Delivery Station : NEEMKATHANA Broker DL GIRIVAR																											
IRN No 4f4d9f69fb4750ff65ec645adafbec90164f27cb599265f5856dd64ab46f2757 ACK No 172415288891637 Date : 29/06/2024																															
Buyer MOHAN KIRANA STORE NEEM KA THANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 NEEM KATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																															
<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 HEERA MOTI 14.7,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>15.00</td><td>224.70</td><td>10,200.00</td><td>5.00</td><td>22,919.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>224.700</td><td>Total</td><td colspan="2">22,919.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA HEERA MOTI 14.7,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	15.00	224.70	10,200.00	5.00	22,919.40			Total	15	224.700	Total	22,919.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KHOPRA KATTA HEERA MOTI 14.7,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	15.00	224.70	10,200.00	5.00	22,919.40																								
		Total	15	224.700	Total	22,919.40																									
Other Charges KANTA LODING MUDDTH 39.00 39.00 114.60				Other Charges 193.00 CGST TAX 577.80 SGST TAX 577.80 Net Amount 24,268.00																											
Amount In Words Rupees Twenty Four Thousand Two Hundred Sixty Eight 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>23,112.00</td><td>577.80</td><td>577.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	23,112.00	577.80	577.80														
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12030000	CGST 2.5%+SGST 2.5%	23,112.00	577.80	577.80																											
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																											