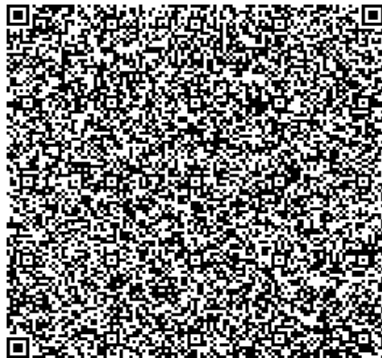


TAX INVOICE

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/2024/589 14/05/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ52GA8660 Delivery Station : SHAHPURA Broker DL SHRI RADHEY BROKERS AGENCY																											
IRN No c54b56b3c8cf950c80d5f11fa69659f665aa667b5b3a9db7f0af3ce7ca a5eb1f ACK No 172414992964709 Date : 15/05/2024																															
Buyer AGARWAL TRADING COM. SHAPURA ANAJ MANDI PARISARC-16Shahpura, BUS STAND SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J																															
<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 VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>7.00</td><td>105.00</td><td>10,400.00</td><td>5.00</td><td>10,920.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>105</td><td>Total</td><td colspan="2">10,920.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	7.00	105.00	10,400.00	5.00	10,920.00			Total	7	105	Total	10,920.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	7.00	105.00	10,400.00	5.00	10,920.00																								
		Total	7	105	Total	10,920.00																									
Other Charges KANTA LODING MUDDTH 18.20 18.20 54.60				Other Charges 91.44 CGST TAX 275.28 SGST TAX 275.28 Net Amount 11,562.00																											
Amount In Words Rupees Eleven Thousand Five Hundred Sixty Two 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>11,011.00</td><td>275.28</td><td>275.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	11,011.00	275.28	275.28														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
12030000	CGST 2.5%+SGST 2.5%	11,011.00	275.28	275.28																											
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																											