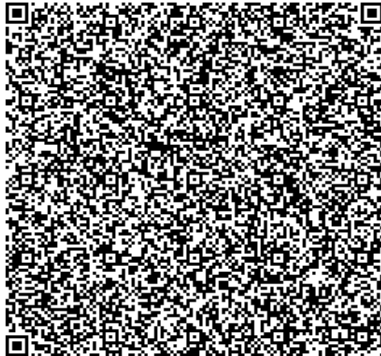


TAX INVOICE

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/2024/1826 06/08/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No RRJ52GA0523 Delivery Station : SHAHPURA Broker DL SUBHASH GUPTA																																			
IRN No 5845048f64d55d0f8fe17d997c634382b89b458903807efaf35c92ed0ec78052 ACK No 172415580235030 Date : 12/08/2024																																							
Buyer AGARWAL TRADING CO. 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 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>15.00</td><td>225.00</td><td>10,800.00</td><td>5.00</td><td>24,300.00</td></tr><tr><td>2</td><td>KHOPRA KATTA SHRI RAM 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>12.00</td><td>180.00</td><td>10,600.00</td><td>5.00</td><td>19,080.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>27</td><td>405</td><td>Total</td><td colspan="2">43,380.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	15.00	225.00	10,800.00	5.00	24,300.00	2	KHOPRA KATTA SHRI RAM 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	12.00	180.00	10,600.00	5.00	19,080.00			Total	27	405	Total	43,380.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KHOPRA KATTA VICOTRY 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	15.00	225.00	10,800.00	5.00	24,300.00																																
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		Total	27	405	Total	43,380.00																																	
Other Charges KANTA LODING MUDDTH 70.20 70.20 216.90				Other Charges 357.30 CGST TAX 1,093.44 SGST TAX 1,093.44 Net Amount 45,924.00																																			
Amount In Words Rupees Forty Five Thousand Nine Hundred Twenty Four 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>43,737.30</td><td>1,093.44</td><td>1,093.44</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	43,737.30	1,093.44	1,093.44																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
12030000	CGST 2.5%+SGST 2.5%	43,737.30	1,093.44	1,093.44																																			
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																																			