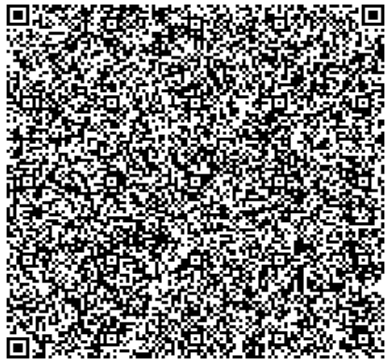


TAX INVOICE

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/2024/553 13/05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|------------------|------------|--|-----------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|---|----------|------|--------|-----------|------|-----------|--|--|-------|---|---------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GR2758 Delivery Station : JAIPUR Broker DL SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 56128b05b0caff57550ce76fffd8e811c99fd89b3b676bf14126664cfc46de43 ACK No 172414979682620 Date : 13/05/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer BADRI NARAYAN MADHOLAL BROTHERS SURAJP B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>HALDI A/C Gross Wt : 315.400 Bardana Wt : 4.000 EGAL 39.8,39.3,39.5,39.5,39.6,39.7,38.6,39.4-4.0</td><td>09103020</td><td>8.00</td><td>311.40</td><td>17,523.00</td><td>5.00</td><td>54,566.62</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>311.400</td><td>Total</td><td colspan="2">54,566.62</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | HALDI A/C Gross Wt : 315.400 Bardana Wt : 4.000 EGAL 39.8,39.3,39.5,39.5,39.6,39.7,38.6,39.4-4.0 | 09103020 | 8.00 | 311.40 | 17,523.00 | 5.00 | 54,566.62 | | | Total | 8 | 311.400 | Total | 54,566.62 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | HALDI A/C Gross Wt : 315.400 Bardana Wt : 4.000 EGAL 39.8,39.3,39.5,39.5,39.6,39.7,38.6,39.4-4.0 | 09103020 | 8.00 | 311.40 | 17,523.00 | 5.00 | 54,566.62 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 8 | 311.400 | Total | 54,566.62 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges KANTA LODING OLD BARDANA 22.40 22.40 200.00 | | | | <table><tr><td>Other Charges</td><td>244.80</td></tr><tr><td>CGST TAX</td><td>1,370.29</td></tr><tr><td>SGST TAX</td><td>1,370.29</td></tr><tr><td>Net Amount</td><td>57,552.00</td></tr></table> | | | | Other Charges | 244.80 | CGST TAX | 1,370.29 | SGST TAX | 1,370.29 | Net Amount | 57,552.00 | | | | | | | | | | | | | | | | |
| Other Charges | 244.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 1,370.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 1,370.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 57,552.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fifty Seven Thousand Five Hundred Fifty 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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>54,811.42</td><td>1,370.29</td><td>1,370.29</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09103020 | CGST 2.5%+SGST 2.5% | 54,811.42 | 1,370.29 | 1,370.29 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09103020 | CGST 2.5%+SGST 2.5% | 54,811.42 | 1,370.29 | 1,370.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |