

## TAX INVOICE

Original

| <b>JAGDISH NARAYAN AND SONS</b><br><br>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)<br>JAIPUR-302013<br><br>Phone: 0141-2420425,9829175403<br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>   |  |                  |            | Invoice No.                      Dated<br><b>SL/2024/1188</b> <b>26/06/2024</b>  |           |           |           |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
|--|--|------------------|------------|--|-----------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|--|----------|------|--------|-----------|------|-----------|--|--|-------|----------|----------------|-------|-----------|--|
|  |  |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>DL SELF</b>   |           |           |           |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| IRN No      74d992316ba654af904895f1403b58475123abd9b79d48101b09dd0f19f5f2f8<br>ACK No      172415268911650                      Date : 26/06/2024   |  |                  |            |   |           |           |           |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| Buyer<br><b>BADRI NARAYAN MADHOLAL BROTHERS SURAJP</b><br>B-9, SURAJPOLE ANAJ MANDI,<br>SURAJPOLE BAZAR, Jaipur,<br>Rajasthan, 302003<br><b>JAIPUR</b> Pin : 302003      State : <b>Rajasthan</b> Code : 08<br>Phone :<br>GSTIN : <b>08AAJFB5222E1ZS</b> PAN No. <b>AAJFB5222E</b>   |  |                  |            |  |           |           |           |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| <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<br/>Gross Wt : 322.300                      Bardana Wt : 4.000<br/>EGAL<br/>40.4,40.1,40.3,40.5,40.2,40.2,40.3,40.3-4.0</td><td>09103020</td><td>8.00</td><td>318.30</td><td>17,424.00</td><td>5.00</td><td>55,460.59</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>8</b></td><td><b>318.300</b></td><td>Total</td><td colspan="2">55,460.59</td></tr></tbody></table> |  |                  |            |  |           |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount           | 1        | HALDI A/C<br>Gross Wt : 322.300                      Bardana Wt : 4.000<br>EGAL<br>40.4,40.1,40.3,40.5,40.2,40.2,40.3,40.3-4.0 | 09103020 | 8.00 | 318.30 | 17,424.00 | 5.00 | 55,460.59 |  |  | Total | <b>8</b> | <b>318.300</b> | Total | 55,460.59 |  |
| SNo.   | Description Of Goods   | HSN Code         | Qty        | Weight   | Rate      | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| 1  | HALDI A/C<br>Gross Wt : 322.300                      Bardana Wt : 4.000<br>EGAL<br>40.4,40.1,40.3,40.5,40.2,40.2,40.3,40.3-4.0 | 09103020         | 8.00       | 318.30   | 17,424.00 | 5.00      | 55,460.59 |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
|  |  | Total            | <b>8</b>   | <b>318.300</b>   | Total     | 55,460.59 |           |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| <b>Other Charges</b><br>KANTA      LODING      OLD BARDANA<br>23.20      23.20      200.00   |  |                  |            | <table><tr><td>Other Charges</td><td>246.40</td></tr><tr><td>CGST TAX</td><td>1,392.67</td></tr><tr><td>SGST TAX</td><td>1,392.67</td></tr><tr><td><b>Net Amount</b></td><td><b>58,492.00</b></td></tr></table>  |           |           |           | Other Charges | 246.40               | CGST TAX         | 1,392.67   | SGST TAX   | 1,392.67 | <b>Net Amount</b>   | <b>58,492.00</b> |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| Other Charges  | 246.40   |                  |            |  |           |           |           |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| CGST TAX   | 1,392.67   |                  |            |  |           |           |           |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| SGST TAX   | 1,392.67   |                  |            |  |           |           |           |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| <b>Net Amount</b>  | <b>58,492.00</b>   |                  |            |  |           |           |           |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| Amount In Words <b>Rupees Fifty Eight Thousand Four Hundred Ninety Two Only.</b>   |  |                  |            |  |           |           |           |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| <b>Our Bankers :</b><br>OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978<br>KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271  |  |                  |            | <table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>55,706.99</td><td>1,392.67</td><td>1,392.67</td></tr></tbody></table> |           |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 09103020 | CGST 2.5%+SGST 2.5% | 55,706.99        | 1,392.67 | 1,392.67   |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| HSN Code   | Tax Description  | Assessable Value | CGST Value | SGST Value   |           |           |           |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| 09103020   | CGST 2.5%+SGST 2.5%  | 55,706.99        | 1,392.67   | 1,392.67   |           |           |           |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| <b>Remarks:</b>  |  |                  |            |  |           |           |           |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |
| <b>Terms :</b><br>1.Goods once sold are not returnable.<br>2.Payment should be by Draft/Crossed Cheque.<br>3.Interest will be charged if payment is not made before due date.<br>4.Subjet to JAIPUR Jurisdiction Only.   |  |                  |            | <b>For JAGDISH NARAYAN AND SONS</b><br><br>Authorised Signatory  |           |           |           |               |                      |                  |            |            |          |                     |                  |          |  |          |      |        |           |      |           |  |  |       |          |                |       |           |  |