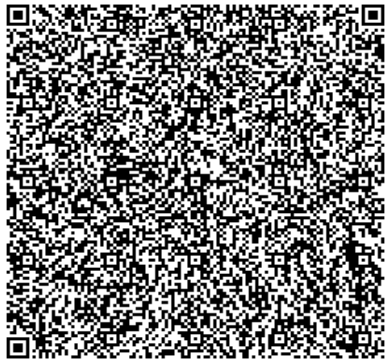


TAX INVOICE

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. SL/2024/1706 Dated 30/07/2024 Pymt Mode: CREDIT Transporter GALOB QTS Vehicle No Delivery Station : KHERTHAL Broker DL RAJEEV KHANDELWAL																										
IRN No 5cd133f65a9f58f25c53ee5b1c26c18bf7344479b9ec348126b7a09adc6d0017 ACK No 172415493579478 Date : 30/07/2024																															
Buyer JASORIA FOOD INDUSTRIES KHERTHAL KHADRA NO. 1/1186, LALPAHADI-ISMILEPUR ROAD, Nangla Doongar, Alwar, Rajasthan, 301404 KHERTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08AASFJ5630M1ZQ PAN No. AASFJ5630M																															
<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 Gross Wt : 492.900 Bardana Wt : 5.000 VASHANVI 49.2,50.5,48.6,48.9,49.0,50.4,49.6,48.7,48.4,49.6-5.0</td><td>09103020</td><td>10.00</td><td>487.90</td><td>15,300.00</td><td>5.00</td><td>74,648.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>487.900</td><td>Total</td><td colspan="2">74,648.70</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 492.900 Bardana Wt : 5.000 VASHANVI 49.2,50.5,48.6,48.9,49.0,50.4,49.6,48.7,48.4,49.6-5.0	09103020	10.00	487.90	15,300.00	5.00	74,648.70			Total	10	487.900	Total	74,648.70	
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Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 29.00 29.00 150.00 373.24 250.00					Other Charges 831.24 CGST TAX 1,887.00 SGST TAX 1,887.00 Net Amount 79,254.00																										
Amount In Words Rupees Seventy Nine Thousand Two Hundred Fifty Four Only.																															
Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 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>75,479.94</td><td>1,887.00</td><td>1,887.00</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	75,479.94	1,887.00	1,887.00														
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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																										