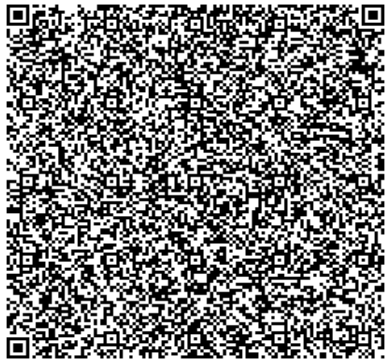


## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b>  F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013  Phone: 0141-2420425,9829175403  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>					Invoice No.                      Dated <b>SL/2024/457</b> <b>04/05/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAD</b> Vehicle No Delivery Station : <b>FATEHPUR</b>  Broker <b>DL BHAGWAN DAS CHOUDHARY &amp; C</b>																										
IRN No <b>dafca37e03bee2cfbc7b34b5ee484d4770722fde7d88cd7343fc86137a83820c</b> ACK No <b>172414924289414</b> Date : <b>04/05/2024</b>																															
Buyer <b>SATYA NARAYAN PAWAN KUMAR FATEHPUR</b> <b>MAIN MARKET, NEAR SABJI MANDI,</b> <b>FATEHPUR SHEKHAWATI, Sikar,</b> <b>Rajasthan, 332301</b> <b>FATEHPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AINPP9858J1Z7</b> PAN No. <b>AINPP9858J</b>																															
<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 : 91.300                      Bardana Wt : 1.000 GANESH TUKADI 45.7,45.6-1.0</td><td>09103020</td><td>2.00</td><td>90.30</td><td>22,500.00</td><td>5.00</td><td>20,317.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>90.300</td><td>Total</td><td colspan="2">20,317.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 91.300                      Bardana Wt : 1.000 GANESH TUKADI 45.7,45.6-1.0	09103020	2.00	90.30	22,500.00	5.00	20,317.50			Total	2	90.300	Total	20,317.50	
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		Total	2	90.300	Total	20,317.50																									
<b>Other Charges</b> KANTA      LODING      THELI BHADA      MUDDTH      OLD BARDANA 5.60      5.60      26.00      101.59      50.00					<b>Other Charges</b> 189.18 <b>CGST TAX</b> 512.66 <b>SGST TAX</b> 512.66 <b>Net Amount</b> <b>21,532.00</b>																										
Amount In Words <b>Rupees Twenty One Thousand Five Hundred Thirty Two Only.</b>																															
<b>Our Bankers :</b> 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>20,506.29</td><td>512.66</td><td>512.66</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	20,506.29	512.66	512.66														
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<b>Remarks:</b>  <b>Terms :</b> 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.					<b>For JAGDISH NARAYAN AND SONS</b>  Authorised Signatory																										