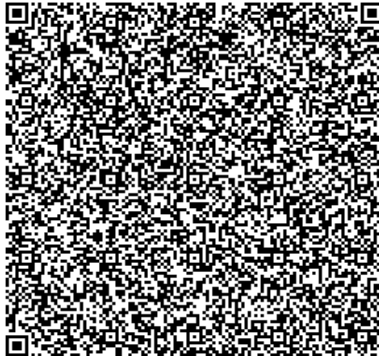


TAX INVOICE

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/2024/1257 01/07/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA3775 Delivery Station : NEEMKATHANA Broker DL GIRIVAR																											
IRN No ad515e933e7fc213fd0f7c87fe15f0dcbb6d513dc0eb70325a42a09229386144 ACK No 172415303706588 Date : 01/07/2024																															
Buyer MOHAN KIRANA STORE NEEM KA THANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 NEEM KATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																															
<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 : 405.500 Bardana Wt : 5.000 Egal 40.6,40.6,40.5,40.5,40.4,40.6,40.6,40.6,40.6,40.5-5.0</td><td>09103020</td><td>10.00</td><td>400.50</td><td>9,300.00</td><td>5.00</td><td>37,246.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>400.500</td><td>Total</td><td colspan="2">37,246.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 405.500 Bardana Wt : 5.000 Egal 40.6,40.6,40.5,40.5,40.4,40.6,40.6,40.6,40.6,40.5-5.0	09103020	10.00	400.50	9,300.00	5.00	37,246.50			Total	10	400.500	Total	37,246.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 405.500 Bardana Wt : 5.000 Egal 40.6,40.6,40.5,40.5,40.4,40.6,40.6,40.6,40.6,40.5-5.0	09103020	10.00	400.50	9,300.00	5.00	37,246.50																								
		Total	10	400.500	Total	37,246.50																									
Other Charges KANTA LODING MUDDTH OLD BARDANA 29.00 29.00 186.23 250.00				Other Charges 494.46 CGST TAX 943.52 SGST TAX 943.52 Net Amount 39,628.00																											
Amount In Words Rupees Thirty Nine Thousand Six Hundred Twenty Eight 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>37,740.73</td><td>943.52</td><td>943.52</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	37,740.73	943.52	943.52														
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09103020	CGST 2.5%+SGST 2.5%	37,740.73	943.52	943.52																											
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																											