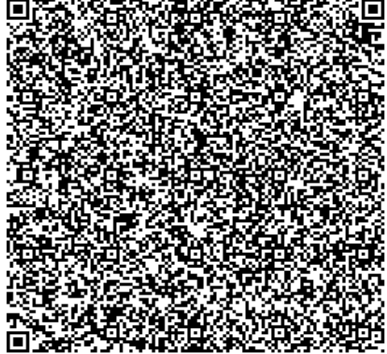


TAX INVOICE

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/2024/1040 15/06/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL DINESH KHANDELWAL (RAJESH G | | | | | | | | | | | | | |
| IRN No 53562d5dfdb83befb18410b9eb46396b126b7a75e092f88e0dbccbdcc 542f0f3d ACK No 172415202743071 Date : 15/06/2024 | | | |  | | | | | | | | | | | | | |
| Buyer SHRI SHYAM BABA TRADERS SURAJPOLE C-24,SURAJPOLE ANAJ MANDI JAIPUR 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08DPQPG1299D1ZM PAN No. DPQPG1299D | | | | | | | | | | | | | | | | | |
| Ship To : SHRI SHYAM BABA TRADERS SURAJPOLE PREM KRIPA UDYOG PVT LTD E-413-414, ROAD NO. 14 VKI JAIPUR JAIPUR-302003 Rajasthan | | | | | | | | | | | | | | | | | |
| Despatch From : JAGDISH NARAYAN AND SONS PREM KRIPA UDYOG PVT LTD E-413-414, ROAD NO. 14 VKI JAIPUR JAIPUR-302013 Rajasthan | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SABU DANA 3000.0/100 | 19030000 | 100.00 | 3,000.00 | 6,071.00 | 5.00 | 182,130.00 | | | | | | | | | | |
| | | Total | 100 | 3,000 | Total | 182,130.00 | | | | | | | | | | | |
| Other Charges KANTA LODING MUDDTH 280.00 280.00 910.65 | | | | Other Charges 1,470.65 CGST TAX 4,590.02 SGST TAX 4,590.02 Net Amount 192,781.00 | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Ninety Two Thousand Seven Hundred Eighty One Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>183,600.65</td><td>4,590.02</td><td>4,590.02</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19030000 | CGST 2.5%+SGST 2.5% | 183,600.65 | 4,590.02 | 4,590.02 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 19030000 | CGST 2.5%+SGST 2.5% | 183,600.65 | 4,590.02 | 4,590.02 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |