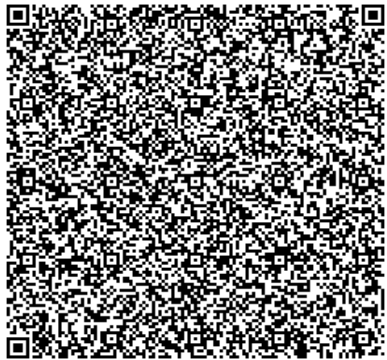


TAX INVOICE

Original

JAGDISH NARAYAN AND SONS F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013 Phone: 9829175403,8690284165 State : Rajasthan State Code : 08 GSTIN : 08AHBPG8138P1ZW Pan No : AHBPG8138P					Invoice No. Dated SL/2024/4854 21/03/2025																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUJHANU Broker DL MANOJ BROCKER AGENCY																										
IRN No 42f7dad6927ef0a315aa3f95a046c9128967ac22febafa811f25842945bda6e1 ACK No 172517092476906 Date : 22/03/2025																															
Buyer BAJRANG LAL KEDAR NATH JHUNJHANU (NEW) JHUNJHANU JHUJHANU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEHPH5539L1Z4 PAN No. AEHPH5539L																															
<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 : 78.000 Bardana Wt : 1.000 EGAL 39.0,39.0-1.0</td><td>09103020</td><td>2.00</td><td>77.00</td><td>15,000.00</td><td>5.00</td><td>11,550.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>77</td><td>Total</td><td colspan="2">11,550.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 78.000 Bardana Wt : 1.000 EGAL 39.0,39.0-1.0	09103020	2.00	77.00	15,000.00	5.00	11,550.00			Total	2	77	Total	11,550.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 78.000 Bardana Wt : 1.000 EGAL 39.0,39.0-1.0	09103020	2.00	77.00	15,000.00	5.00	11,550.00																								
		Total	2	77	Total	11,550.00																									
Other Charges KANTA LODING THELI BHADA MUDDTH OLD BARDANA 5.80 5.80 26.00 57.75 50.00					Other Charges 145.35 CGST TAX 292.38 SGST TAX 292.38 Net Amount 12,280.00																										
Amount In Words Rupees Twelve Thousand Two Hundred Eighty 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>11,695.35</td><td>292.38</td><td>292.38</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	11,695.35	292.38	292.38														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	11,695.35	292.38	292.38																											
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																										