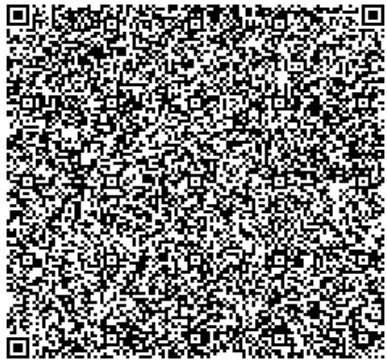


## TAX INVOICE

Original

<b>JAGDISH NARAYAN AND SONS</b> <b>F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)</b> <b>JAIPUR-302013</b> <b>Phone: 9829175403,8690284165</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHBPG8138P1ZW</b> Pan No : <b>AHBPG8138P</b>		Invoice No.      Dated <b>SL/2024/4654</b> <b>06/03/2025</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>ROODMAL</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL SELF</b>																													
IRN No      9d98336e0859c1b2a2982e98205fda8a9f7b6a441a01d06602130432 e7289bbc ACK No      172516987456142      Date : <b>06/03/2025</b>																															
Buyer <b>BADRI NARAYAN MADHOLAL BROTHERS SURAJP</b> <b>B-9, SURAJPOLE ANAJ MANDI,</b> <b>SURAJPOLE BAZAR, Jaipur,</b> <b>Rajasthan, 302003</b> <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAJFB5222E1ZS</b> PAN No. <b>AAJFB5222E</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 : 162.000      Bardana Wt : 2.000 EGAL 40.5,40.5,40.4,40.6-2.0</td><td>09103020</td><td>4.00</td><td>160.00</td><td>14,355.00</td><td>5.00</td><td>22,968.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>160</b></td><td>Total</td><td colspan="2">22,968.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 162.000      Bardana Wt : 2.000 EGAL 40.5,40.5,40.4,40.6-2.0	09103020	4.00	160.00	14,355.00	5.00	22,968.00			Total	<b>4</b>	<b>160</b>	Total	22,968.00	
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<b>Other Charges</b> KANTA      LODING      OLD BARDANA 11.60      11.60      100.00				<table><tr><td>Other Charges</td><td>123.20</td></tr><tr><td>CGST TAX</td><td>577.28</td></tr><tr><td>SGST TAX</td><td>577.28</td></tr><tr><td><b>Net Amount</b></td><td><b>24,246.00</b></td></tr></table>				Other Charges	123.20	CGST TAX	577.28	SGST TAX	577.28	<b>Net Amount</b>	<b>24,246.00</b>																
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Amount In Words <b>Rupees Twenty Four Thousand Two Hundred Forty Six 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>23,091.20</td><td>577.28</td><td>577.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	23,091.20	577.28	577.28														
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<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																											