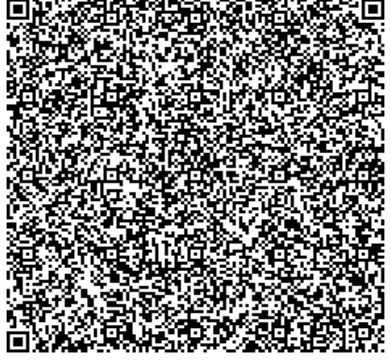


TAX INVOICE

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/2024/4870 24/03/2025				
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GH4911 Delivery Station : JAIPUR Eway Bill No. 781512704182 Broker DL PRATEEK GUPTA				
IRN No 2281456dac5127cf21c520fca6c0ea7cce9fae3f9dd5331e3c27a014dfa9b4c0 ACK No 172517104082080 Date : 24/03/2025								
Buyer TREATOZ FOOD PRODUCTS Ghyandeep schoolBari, Tulsivan Road JAIPUR Pin : 328021 State : Rajasthan Code : 08 Phone : GSTIN : 08GHEPM4624R1ZM PAN No. GHEPM4624R								
Ship To : TREATOZ FOOD PRODUCTS RAJDHANIKRASHI UPAJ MANDI SAMIT SIKAR ROAD JAIPUR JAIPUR-302013 Rajasthan								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARECANUT 3250.0/50	08028010	50.00	3,250.00	36,000.00	5.00	1,170,000.00	
		Total	50	3,250	Total	1,170,000.00		
Other Charges				Other Charges 0.00				
				CGST TAX 29,250.00				
				SGST TAX 29,250.00				
				TCS 0.100 % 266.00				
				Net Amount 1,228,766.00				
Amount In Words Rupees Twelve Lakh Twenty Eight Thousand Seven Hundred Sixty Six Only.								
<u>Our Bankers :</u> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		08028010		CGST 2.5%+SGST 2.5%		1,170,000.00	29,250.00	29,250.00
<u>Remarks:</u>								
<u>Terms :</u> 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				