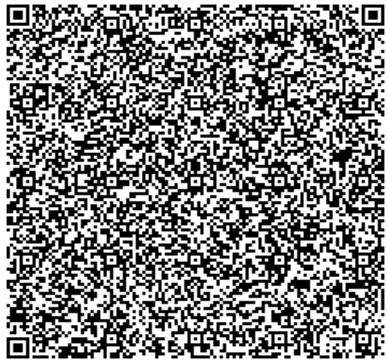


## TAX INVOICE

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/2024/4795</b> <b>18/03/2025</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>KHATUSHYAM TRASPORT</b> Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>DL SELF</b>																											
IRN No      8cd871e4bbfe69d710fc208fc1c348d9bdfda71675f212e7f8ae0b68f1 80062d ACK No      172517066642351      Date : 18/03/2025																															
Buyer <b>OM TRADERS DAUSA</b> Sunderdas Marg, Dausa, Dausa, Rajasthan, 303303  DAUSA      Pin : 303303      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08ASIPG0272E1Z2</b> PAN No. <b>ASIPG0272E</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0</td><td>12030000</td><td>5.00</td><td>75.00</td><td>17,127.00</td><td>5.00</td><td>12,845.25</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>75</td><td>Total</td><td colspan="2">12,845.25</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	17,127.00	5.00	12,845.25			Total	5	75	Total	12,845.25	
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		Total	5	75	Total	12,845.25																									
<b>Other Charges</b> KANTA      LODING      MUDDTH 13.00      13.00      64.23				<b>Other Charges</b> 90.23 CGST TAX      323.39 SGST TAX      323.39 <b>Net Amount</b> <b>13,582.00</b>																											
Amount In Words <b>Rupees Thirteen Thousand Five Hundred Eighty Two Only.</b>																															
<b>Our Bankers :</b> OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code :KKBK0000271				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>12,935.48</td><td>323.39</td><td>323.39</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	12,935.48	323.39	323.39														
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<b>Remarks:</b>																															
<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																											