

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/2024/4723 10/03/2025																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA7680 Delivery Station : JAIPUR Eway Bill No. 771509024230 Broker DL PRAKASH JI OSWAL																											
IRN No b05adc56a136fc010000b6b8d70593b41d6d545218d7fe181009cd452cdd58b4 ACK No 172517019634145 Date : 10/03/2025																															
Buyer TAPARIA INDUSTRIES VKI 125, HANUMAN NAGAR, JAISLYA ROAD NO 17 V K I AREA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AKUPA6817D2Z2 PAN No. AKUPA6817D																															
<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 : 3,116.800 Bardana Wt : 36.000 VASHANVI 48.8,51.5,51.9,52.5,50.8,52.4,52.3,52.3,52.4,50.1,52.3,52.2,52.1,52.5,52.3,51.7,52.2,51.9,52.2,52.2,51.0,52.4,51.6,52.1,52.5,52.0,52.5,51.9,52.2,53.1,47.7,52.2,52.4,52.5,51.9,50.4,52.2,52.2,52.4,52.0,52.3,52.3,52.0,52.2,52.1,52.0,51.9,52.6,52.3,52.5,52.3,52.1,51.8,52.4,50.2,53.0,52.4,52.1,52.1,52.4-36.0</td><td>09103020</td><td>60.00</td><td>3,080.80</td><td>12,600.00</td><td>5.00</td><td>388,180.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td>3,080.800</td><td>Total</td><td colspan="2">388,180.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 3,116.800 Bardana Wt : 36.000 VASHANVI 48.8,51.5,51.9,52.5,50.8,52.4,52.3,52.3,52.4,50.1,52.3,52.2,52.1,52.5,52.3,51.7,52.2,51.9,52.2,52.2,51.0,52.4,51.6,52.1,52.5,52.0,52.5,51.9,52.2,53.1,47.7,52.2,52.4,52.5,51.9,50.4,52.2,52.2,52.4,52.0,52.3,52.3,52.0,52.2,52.1,52.0,51.9,52.6,52.3,52.5,52.3,52.1,51.8,52.4,50.2,53.0,52.4,52.1,52.1,52.4-36.0	09103020	60.00	3,080.80	12,600.00	5.00	388,180.80			Total	60	3,080.800	Total	388,180.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 3,116.800 Bardana Wt : 36.000 VASHANVI 48.8,51.5,51.9,52.5,50.8,52.4,52.3,52.3,52.4,50.1,52.3,52.2,52.1,52.5,52.3,51.7,52.2,51.9,52.2,52.2,51.0,52.4,51.6,52.1,52.5,52.0,52.5,51.9,52.2,53.1,47.7,52.2,52.4,52.5,51.9,50.4,52.2,52.2,52.4,52.0,52.3,52.3,52.0,52.2,52.1,52.0,51.9,52.6,52.3,52.5,52.3,52.1,51.8,52.4,50.2,53.0,52.4,52.1,52.1,52.4-36.0	09103020	60.00	3,080.80	12,600.00	5.00	388,180.80																								
		Total	60	3,080.800	Total	388,180.80																									
Other Charges KANTA LODING MUDDTH OLD BARDANA 180.00 180.00 1940.90 1500.00				Other Charges 3,800.90 CGST TAX 9,799.54 SGST TAX 9,799.54 Net Amount 411,581.00																											
Amount In Words Rupees Four Lakh Eleven Thousand Five Hundred Eighty One 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>391,981.70</td><td>9,799.54</td><td>9,799.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	391,981.70	9,799.54	9,799.54														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	391,981.70	9,799.54	9,799.54																											
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																											