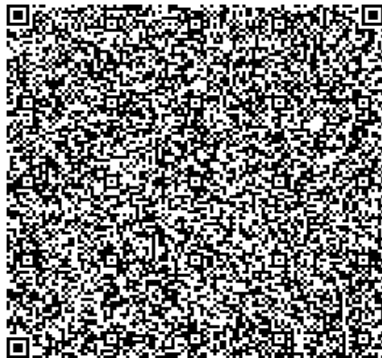


## TAX INVOICE

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/2024/4703</b> <b>08/03/2025</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ18GB4297</b> Delivery Station : <b>CHIRAWA</b> Eway Bill No. <b>781508876523</b> Broker <b>DL BHAGWAN DAS CHOUDHARY &amp; C</b>																													
IRN No      3af7fcd84715f3b790c52170595420d2235e84f568c441f9c037750fc80e5cc2 ACK No      172517014867377      Date : 10/03/2025																															
Buyer <b>SHYAM LAL AGARWAL CHIRAWA</b> <b>CHIRAWA</b>  <b>CHIRAWA</b> Pin : 333026      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AGUPA4002G1ZP</b> PAN No. <b>AGUPA4002G</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>NARIYAL(COCONUT DESICCATED) MANGAL</td><td>08011100</td><td>20.00</td><td>20.00</td><td>7,048.00</td><td>5.00</td><td>140,960.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>20</td><td>Total</td><td colspan="2">140,960.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	NARIYAL(COCONUT DESICCATED) MANGAL	08011100	20.00	20.00	7,048.00	5.00	140,960.00			Total	20	20	Total	140,960.00	
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		Total	20	20	Total	140,960.00																									
<b>Other Charges</b> KANTA      LODING 52.00      52.00				<b>Other Charges</b> 104.00 CGST TAX      3,526.60 SGST TAX      3,526.60 <b>Net Amount</b> <b>148,117.00</b>																											
Amount In Words <b>Rupees One Lakh Forty Eight Thousand One Hundred Seventeen Only.</b>																															
<b><u>Our Bankers :</u></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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>141,064.00</td><td>3,526.60</td><td>3,526.60</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	141,064.00	3,526.60	3,526.60														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											