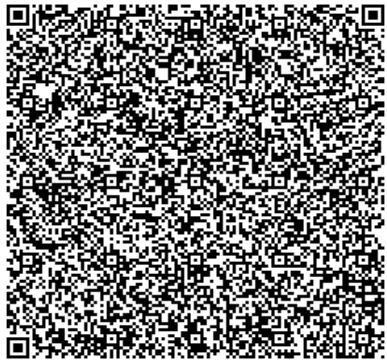


TAX INVOICE

Original

JAGDISH NARAYAN AND SONS F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013 Phone: 0141-2420425,9829175403 State : Rajasthan State Code : 08 GSTIN : 08AHBPG8138P1ZW Pan No : AHBPG8138P				Invoice No. SL/2024/4604 Dated 03/03/2025 Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : JAIPUR Broker DL SELF																											
IRN No 9d78f8bca1b6bdf3506757194d7a1495539957841b18c54566bbcb0cae1cda75 ACK No 172516975130506 Date : 04/03/2025																															
Buyer M.R. & CO. CHANDPOLE 2565, JAILAL MUNSI KA RASTA,TEESRA CHORAHA,CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P																															
<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>HALDI A/C Gross Wt : 766.700 Bardana Wt : 9.000 VASHANVI 50.8,51.1,50.7,51.2,49.5,51.4,50.8,51.2,51.3,51.6,51.7,51.9,51.7,50.9,50.9-9.0</td><td>09103020</td><td>15.00</td><td>757.70</td><td>12,573.00</td><td>5.00</td><td>95,265.62</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>757.700</td><td>Total</td><td colspan="2">95,265.62</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI A/C Gross Wt : 766.700 Bardana Wt : 9.000 VASHANVI 50.8,51.1,50.7,51.2,49.5,51.4,50.8,51.2,51.3,51.6,51.7,51.9,51.7,50.9,50.9-9.0	09103020	15.00	757.70	12,573.00	5.00	95,265.62			Total	15	757.700	Total	95,265.62	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI A/C Gross Wt : 766.700 Bardana Wt : 9.000 VASHANVI 50.8,51.1,50.7,51.2,49.5,51.4,50.8,51.2,51.3,51.6,51.7,51.9,51.7,50.9,50.9-9.0	09103020	15.00	757.70	12,573.00	5.00	95,265.62																								
		Total	15	757.700	Total	95,265.62																									
Other Charges KANTA LODING MUDDTH OLD BARDANA 43.50 43.50 476.33 375.00				Other Charges 938.33 CGST TAX 2,405.10 SGST TAX 2,405.10 Net Amount 101,014.00																											
Amount In Words Rupees One Lakh One Thousand Fourteen Only.																															
Our Bankers : 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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>96,203.95</td><td>2,405.10</td><td>2,405.10</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	96,203.95	2,405.10	2,405.10														
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09103020	CGST 2.5%+SGST 2.5%	96,203.95	2,405.10	2,405.10																											
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																											