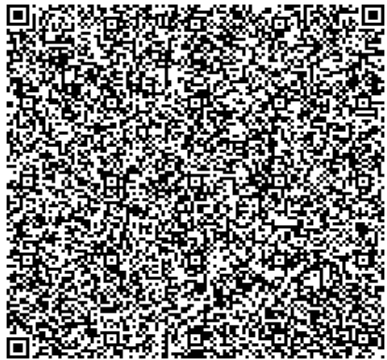


TAX INVOICE

Original

NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D		Invoice No. Dated SL/2024/1771 19/07/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ41GL0233 Delivery Station : JAIPUR Broker SELF																													
IRN No f2f0cff39f67259c55190bb692ce411db34949897bd2150179a080893fcbca03 ACK No 172415423227086 Date : 19/07/2024																															
Buyer RAGHAV TRADING COMPANY E-7Jaipur, Rajdhani Anaj Mandi JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AALFR2472E1Z4 PAN No. AALFR2472E																															
<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 Gross Wt : 794.800 Bardana Wt : 12.000 39.3,39.5,39.7,40.0,39.2,39.5,40.0,39.9,39.8,40.0,39.7,39.5,40.0,39.9,40.0,39.7,40.2,39.4,40.1,39.4-12.0</td><td>09103020</td><td>20.00</td><td>782.80</td><td>158.50</td><td>5.00</td><td>124,073.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>782.800</td><td>Total</td><td colspan="2">124,073.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 794.800 Bardana Wt : 12.000 39.3,39.5,39.7,40.0,39.2,39.5,40.0,39.9,39.8,40.0,39.7,39.5,40.0,39.9,40.0,39.7,40.2,39.4,40.1,39.4-12.0	09103020	20.00	782.80	158.50	5.00	124,073.80			Total	20	782.800	Total	124,073.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	20	782.800	Total	124,073.80																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 116.00 500.00 620.37				Other Charges 1,236.70 CGST TAX 3,132.75 SGST TAX 3,132.75 Net Amount 131,576.00																											
Amount In Words Rupees One Lakh Thirty One Thousand Five Hundred Seventy Six Only.																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<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>125,310.17</td><td>3,132.75</td><td>3,132.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	125,310.17	3,132.75	3,132.75														
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09103020	CGST 2.5%+SGST 2.5%	125,310.17	3,132.75	3,132.75																											
Remarks:																															
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											