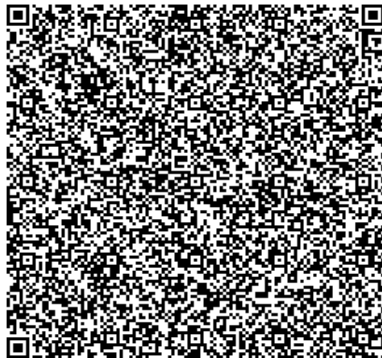


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/1381 27/06/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SHOBRAJ COLD</b> Delivery Station : <b>COLD TRANSFER</b> Broker <b>SELF</b>																													
IRN No 73bee3ac361227c3f4d1d4eb496ebd710382a85740739f485bb00bef7a9f7157 ACK No 172415273350631 Date : 27/06/2024																															
Buyer <b>JAGDISH PRASAD DEEN DAYAL</b> RAJDHANI KRISHI UPAJ MANDIB-66KUKARKHERA, ROAD NO.9, SIKAR ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AFNPK4083P1ZO PAN No. AFNPK4083P																															
<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 : 10,239.300 Bardana Wt : 120.000  10239.3/200-120.0</td><td>09103020</td><td>200.00</td><td>10,119.30</td><td>165.00</td><td>5.00</td><td>1,669,684.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>200</td><td>10,119.300</td><td>Total</td><td colspan="2">1,669,684.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 10,239.300 Bardana Wt : 120.000  10239.3/200-120.0	09103020	200.00	10,119.30	165.00	5.00	1,669,684.50			Total	200	10,119.300	Total	1,669,684.50	
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<b>Other Charges</b> S.KANATA & LABOS.BARDANA 1160.00 5000.00				<table><tr><td>Other Charges</td><td>6,160.00</td></tr><tr><td>CGST TAX</td><td>41,896.11</td></tr><tr><td>SGST TAX</td><td>41,896.11</td></tr><tr><td><b>Net Amount</b></td><td><b>1,759,637.00</b></td></tr></table>				Other Charges	6,160.00	CGST TAX	41,896.11	SGST TAX	41,896.11	<b>Net Amount</b>	<b>1,759,637.00</b>																
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Amount In Words <b>Rupees Seventeen Lakh Fifty Nine Thousand Six Hundred Thirty Seven Only.</b>																															
<b>Our Bankers :</b> (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>1,675,844.50</td><td>41,896.11</td><td>41,896.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,675,844.50	41,896.11	41,896.11														
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<b>Remarks:</b>																															
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											