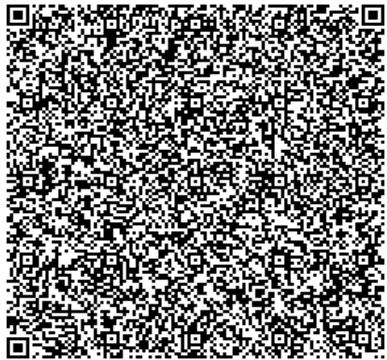


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/429</b> <b>23/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GF1768</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>751422674132</b> Broker <b>SELF</b>																													
IRN No      574143ae8041d49ef97f180bab0762cff44654d0518b57720dea82c2c47f3802 ACK No      172414850048101      Date : <b>23/04/2024</b>																															
Buyer <b>BANSAL TRADING CO. KK MANDI</b> <b>A-54, SIKAR ROAD, RAJDHANI ANAJ</b> <b>MANDI, JAIPUR 14, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFDPB9461L1Z7</b> PAN No. <b>AFDPB9461L</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>HALDI Gross Wt : 3,073.700      Bardana Wt : 36.000  3073.7/60-36.0</td><td>09103020</td><td>60.00</td><td>3,037.70</td><td>85.00</td><td>5.00</td><td>258,204.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>60</b></td><td><b>3,037.700</b></td><td>Total</td><td colspan="2">258,204.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 3,073.700      Bardana Wt : 36.000  3073.7/60-36.0	09103020	60.00	3,037.70	85.00	5.00	258,204.50			Total	<b>60</b>	<b>3,037.700</b>	Total	258,204.50	
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<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 336.00      1500.00      1291.02				<table><tr><td>Other Charges</td><td>3,126.92</td></tr><tr><td>CGST TAX</td><td>6,533.29</td></tr><tr><td>SGST TAX</td><td>6,533.29</td></tr><tr><td><b>Net Amount</b></td><td><b>274,398.00</b></td></tr></table>				Other Charges	3,126.92	CGST TAX	6,533.29	SGST TAX	6,533.29	<b>Net Amount</b>	<b>274,398.00</b>																
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Amount In Words <b>Rupees Two Lakh Seventy Four Thousand Three Hundred Ninety Eight Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD.      (2)INDUSIND BANK A/C NO.922030035319281      A/C NO.-651000002288 IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR 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>261,331.52</td><td>6,533.29</td><td>6,533.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	261,331.52	6,533.29	6,533.29														
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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																											