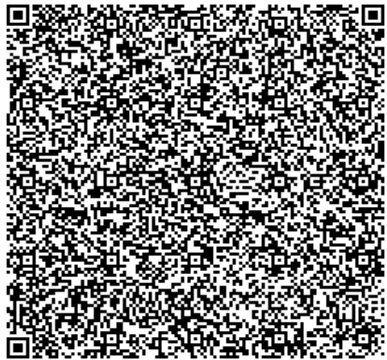


TAX INVOICE

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/2024/3123 05/10/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GE0517 Delivery Station : JAIPUR Broker SELF																													
IRN No 8f19a15887b20e901ed01339c9f2d60e83f8822b9f03ba14208d1f697f510e81 ACK No 172415946160554 Date : 05/10/2024																															
Buyer M.R. COMPANY 2565JAIPUR, JAILAL MUNSI KA RASTA, TEESRA CHORAHA, CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P																															
<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 : 408.500 Bardana Wt : 4.800 51.1,51.2,50.9,50.7,50.1,51.4,51.4,51.7-4.8</td><td>09103020</td><td>8.00</td><td>403.70</td><td>96.00</td><td>5.00</td><td>38,755.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>403.700</td><td>Total</td><td colspan="2">38,755.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 408.500 Bardana Wt : 4.800 51.1,51.2,50.9,50.7,50.1,51.4,51.4,51.7-4.8	09103020	8.00	403.70	96.00	5.00	38,755.20			Total	8	403.700	Total	38,755.20	
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Other Charges S.KANATA & LABOS.BARDANA 46.40 200.00				<table><tr><td>Other Charges</td><td>246.72</td></tr><tr><td>CGST TAX</td><td>975.04</td></tr><tr><td>SGST TAX</td><td>975.04</td></tr><tr><td>Net Amount</td><td>40,952.00</td></tr></table>				Other Charges	246.72	CGST TAX	975.04	SGST TAX	975.04	Net Amount	40,952.00																
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Amount In Words Rupees Forty Thousand Nine Hundred Fifty Two 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>39,001.60</td><td>975.04</td><td>975.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	39,001.60	975.04	975.04														
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09103020	CGST 2.5%+SGST 2.5%	39,001.60	975.04	975.04																											
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																											