Original **TAX INVOICE** Invoice No. Dated NAVNEET KUMAR AND COMPANY SL/2024/2075 08/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter NEW GIRAJ TRANSPORT COMPA Phone: 9414863184 Vehicle No UP25CT4969 Delivery Station: HATHRAS State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **VINOD JAIN** Buyer Details: M/S GIRRAJ KISHOR PAWAN KUMAR GSTIN: 09AAWPA1575A1ZT **OHATHRAS, PASRATTA BAZAR HATHRAS** PAN No. AAWPA1575A Pin: 204101 State: Uttar Pradesh Code: 09 **HATHRAS GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **TURMARIC** 09103020 100.00 3,894.40 1 82.00 5.00 319,340.80 Gross Wt: 3,954.400 Bardana Wt: 60.000 39.9,39.8,38.5,39.5,38.4,39.8,39.7,39.8,39.5,37.5,39.7,39.3,39.8 ,39.9,39.8,39.8,39.9,39.8,38.7,38.8,39.5,39.7,39.8,39.5,39.7,39. 8,39.9,39.5,39.7,39.8,39.7,39.6,39.7,39.8,39.9,39.6,39.7,39.7,39 .6,39.0,39.7,39.8,39.6,39.7,39.5,39.8,38.2,39.7,38.5,40.0,39.7,3 9.0,39.5,39.7,39.6,39.8,39.7,39.9,40.0,39.7,39.7,39.9,39.7,39.5, 39.7,39.8,39.8,39.9,39.7,36.8,39.7,39.6,39.7,40.1,39.8,39.9,39.7 ,39.3,39.2,39.5,39.6,39.5,39.8,38.2,39.2,39.7,39.7,38.3,39.6,39. 9,39.5,39.6,39.7,39.6,39.5,40.6,40.2,39.5,39.6,39.9-60.0 Total 100 **3,894.400** Total 319,340.80 4,676.32 Other Charges Other Charges **IGST TAX** 16,200.88 S.KANATA & LABOS.BARDANA S.MUDDAT 580.00 2500.00 1596.70 **Net Amount** 340,218.00 Amount In Words Rupees Three Lakh Forty Thousand Two Hundred Eighteen Only. **IGST** Our Bankers: **HSN Code** Tax Description Assessable Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 09103020 IGST 5.0% 324,017.50 16,200.88 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

**Authorised Signatory**