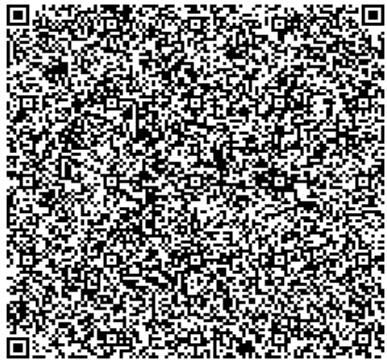


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/3174</b> <b>07/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GLOB QTS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>BHIWADI</b>  Broker <b>BITTU BR.</b>																													
IRN No      5a825c9e11256f2c1050f13768aaa1e6c7ceedbed0de202b8f42a85e6186f465 ACK No      172415961396231      Date : <b>07/10/2024</b>																															
Buyer <b>N S TRADERS</b> 225khijuriwas, hingla ki dhani  <b>BHIWADI</b> Pin : <b>301018</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GNFPS0741L1ZK</b> PAN No. <b>GNFPS0741L</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>KHOPRA GOLA  75.0/5</td><td>12030000</td><td>5.00</td><td>75.00</td><td>180.95</td><td>5.00</td><td>13,571.25</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>75</td><td>Total</td><td colspan="2">13,571.25</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA GOLA  75.0/5	12030000	5.00	75.00	180.95	5.00	13,571.25			Total	5	75	Total	13,571.25	
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<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 61.50      67.86				<table><tr><td>Other Charges</td><td>129.71</td></tr><tr><td>CGST TAX</td><td>342.52</td></tr><tr><td>SGST TAX</td><td>342.52</td></tr><tr><td><b>Net Amount</b></td><td><b>14,386.00</b></td></tr></table>				Other Charges	129.71	CGST TAX	342.52	SGST TAX	342.52	<b>Net Amount</b>	<b>14,386.00</b>																
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Amount In Words <b>Rupees Fourteen Thousand Three Hundred Eighty Six Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>13,700.61</td><td>342.52</td><td>342.52</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	13,700.61	342.52	342.52														
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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																											