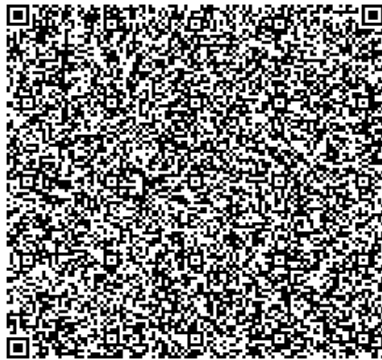


TAX INVOICE

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/2024/117 06/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No BHAGWATI COLD Delivery Station : JAIPUR Broker																											
IRN No 98448c1550c4a565056823a43a8176a02bb91441ca9d154cdecbe209bc17725f ACK No 172414750392430 Date : 06/04/2024																															
Buyer OMKAR TRADING COMPANY Plot No. 129-A, Street No. 5Jaipur, Barkat Nagar, Tonk Phatak JAIPUR Pin : 302015 State : Rajasthan Code : 08 Phone : GSTIN : 08ANPPS4412C1ZZ PAN No. ANPPS4412C																															
<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 : 2,513.200 Bardana Wt : 30.000 V-108 2513.2/50-30.0</td><td>09103020</td><td>50.00</td><td>2,483.20</td><td>158.00</td><td>5.00</td><td>392,345.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>2,483.200</td><td>Total</td><td colspan="2">392,345.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 2,513.200 Bardana Wt : 30.000 V-108 2513.2/50-30.0	09103020	50.00	2,483.20	158.00	5.00	392,345.60			Total	50	2,483.200	Total	392,345.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI Gross Wt : 2,513.200 Bardana Wt : 30.000 V-108 2513.2/50-30.0	09103020	50.00	2,483.20	158.00	5.00	392,345.60																								
		Total	50	2,483.200	Total	392,345.60																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 280.00 1250.00 1961.73				<table><tr><td>Other Charges</td><td>3,491.54</td></tr><tr><td>CGST TAX</td><td>9,895.93</td></tr><tr><td>SGST TAX</td><td>9,895.93</td></tr><tr><td>Net Amount</td><td>415,629.00</td></tr></table>				Other Charges	3,491.54	CGST TAX	9,895.93	SGST TAX	9,895.93	Net Amount	415,629.00																
Other Charges	3,491.54																														
CGST TAX	9,895.93																														
SGST TAX	9,895.93																														
Net Amount	415,629.00																														
Amount In Words Rupees Four Lakh Fifteen Thousand Six Hundred Twenty Nine Only.																															
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 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>395,837.33</td><td>9,895.93</td><td>9,895.93</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	395,837.33	9,895.93	9,895.93														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	395,837.33	9,895.93	9,895.93																											
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																											