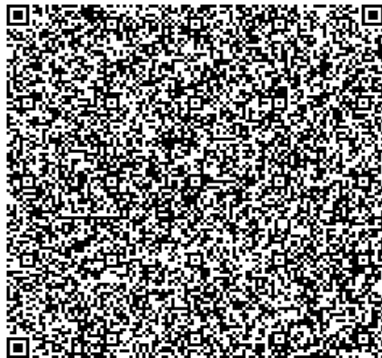


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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. SL/2024/187 Dated 10/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No MANOJ JI Delivery Station : MURALIPURA Broker PINTU JI BR.																													
IRN No 15a197bea55c2d043a53e84f69feb0b413818975c9d092820ea82ac2856f4a0b ACK No 172414775037679 Date : 10/04/2024																															
Buyer <b>NAVNEET STORE</b> PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur, Rajasthan, 302039 MURLIPURA Pin : 302039 State : Rajasthan Code : 08 Phone : 9414089184 GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A																															
<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>HALDI Gross Wt : 244.400 Bardana Wt : 2.500  49.0,49.1,48.7,48.5,49.1-2.5</td><td>09103020</td><td>5.00</td><td>241.90</td><td>155.00</td><td>5.00</td><td>37,494.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>241.900</td><td>Total</td><td colspan="2">37,494.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 244.400 Bardana Wt : 2.500  49.0,49.1,48.7,48.5,49.1-2.5	09103020	5.00	241.90	155.00	5.00	37,494.50			Total	5	241.900	Total	37,494.50	
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		Total	5	241.900	Total	37,494.50																									
<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 28.00 125.00 187.47				<b>Other Charges</b> 340.76 CGST TAX 945.87 SGST TAX 945.87 <b>Net Amount</b> 39,727.00																											
Amount In Words Rupees Thirty Nine Thousand Seven Hundred Twenty Seven Only.																															
<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><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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>37,834.97</td><td>945.87</td><td>945.87</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	37,834.97	945.87	945.87														
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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																											