Dated

04/06/2024

TAX INVOICE

Invoice No.

Transporter

Broker

SL/2024/1033

Pymt Mode: CREDIT

Vehicle No RJ14GK7378 Delivery Station: JAIPUR

Eway Bill No. 781433132970

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

IRN No 72db8751cbe5b7a32370aa4c7b287ddb85804e882b5014e49f5cd8b

afb5e3a21

ACK No 172415123228996 Date: 04/06/2024

Buyer

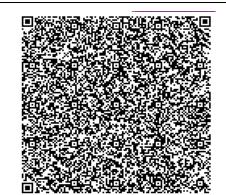
SANDHYA ENTERPRISES

C-14, IST Floor, Chandpole, Anaj Mandi, Jaipur, Rajasthan, 302001

JAIPAR Pin: 302001 State: Rajasthan Code: 08

Phone:

08AKSPL3146J1ZP GSTIN: PAN No. AKSPL3146J



TIWARI PULASR WALE

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|---|----------|--------|------------|-------|-------------|------------|
| 1 | HALDI Gross Wt: 4,939.100 Bardana Wt: 60.000 49.3,50.6,50.8,49.4,49.0,49.5,49.2,48.5,49.3,49.1,49.5,49.4,49.6,49.6,49.4,48.7,49.3,49.3,47.4,49.4,50.4,49.7,48.8,49.1,51.7,47.5,50.5,49.0,49.2,49.2,49.3,49.2,49.4,47.8,49.3,49.6,51.1,49.1,49.4,49.6,49.3,50.0,48.6,49.4,51.3,49.2,49.5,49.3,48.3,48.5,49.0,51.0,49.1,49.4,50.2,49.4,49.6,47.4,51.1,48.2,50.7,49.5,49.5,49.1,49.6,49.1,48.3,49.5,49.4,49.3,49.1,48.5,49.3,51.6,49.4,49.7,49.3,49.6,49.4,49.5,49.1,49.4,49.3,49.5,49.4,49.3,49.6,50.6,49.5,48.8,49.5,49.1,49.3,49.1,48.7,49.2,49.2-60.0 | 09103020 | 100.00 | 4,879.10 | 82.50 | 5.00 | 402,525.75 |
| | | Total | 100 | 4,879.100 | Total | | 402,525.75 |
| Other Charges | | | | Other Char | • | | 3,080.00 |

S.KANATA & LABOS.BARDANA

580.00 2500.00 **CGST TAX** 10,140.14 10,140.14 SGST TAX **Net Amount** 425,886.00

Amount In Words Rupees Four Lakh Twenty Five Thousand Eight Hundred Eighty Six Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

| | • • • | | | | |
|----------|---------------------|---------------------|---------------|---------------|--|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| 09103020 | CGST 2.5%+SGST 2.5% | 405,605.75 | 10,140.14 | 10,140.14 | |

Remarks:

Page 1 of 1

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