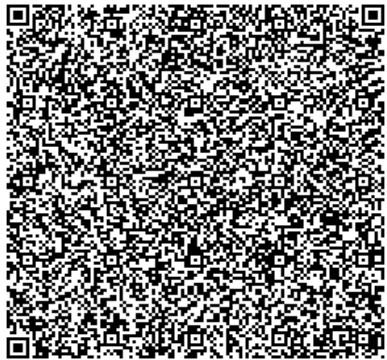


## TAX INVOICE

Original

| <b>NAVNEET KUMAR AND COMPANY</b><br>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013<br><br>Phone: 9414863184<br><br>State : Rajasthan State Code : 08<br>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D   |                           | Invoice No. SL/2024/1067<br>Dated 06/06/2024<br>Pymt Mode: CREDIT<br>Transporter<br>Vehicle No RJ14GA9616<br>Delivery Station : JAIPUR<br>Eway Bill No. 721433685294<br>Broker SELF   |            |  |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
|---|---------------------------|---|------------|--|--------|------------|------------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-------------------|----------|---------------------------|----------|-------|--------|--------|------|------------|--|--|-------|----|-----|-------|------------|--|
| IRN No 7b847b046396896e27c065274f175ac8717f737c6b8634985414f17cb<br>a8ee9f3<br>ACK No 172415139946011 Date : 06/06/2024   |                           |    |            |  |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| Buyer<br><b>BANSAL TRADING CO.</b><br>A-16JAIPUR, RAJDHANI KRISHI UPAJ<br>MANDI ROAD NO. 9,SIKAR ROAD<br><br>JAIPUR Pin : 302013 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AGWPS9207M1ZB PAN No. AGWPS9207M   |                           |   |            |  |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| <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>KALIMARCH<br/><br/>750.0/25</td><td>09041110</td><td>25.00</td><td>750.00</td><td>347.62</td><td>5.00</td><td>260,715.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">260,715.00</td></tr></table> |                           |   |            |  |        |            |            | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount            | 1        | KALIMARCH<br><br>750.0/25 | 09041110 | 25.00 | 750.00 | 347.62 | 5.00 | 260,715.00 |  |  | Total | 25 | 750 | Total | 260,715.00 |  |
| SNo.  | Description Of Goods      | HSN Code  | Qty        | Weight   | Rate   | GST Rate   | Amount     |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| 1   | KALIMARCH<br><br>750.0/25 | 09041110  | 25.00      | 750.00   | 347.62 | 5.00       | 260,715.00 |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
|   |                           | Total   | 25         | 750  | Total  | 260,715.00 |            |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| <b>Other Charges</b><br>S.KANATA & LABO<br>125.00   |                           |   |            | <table><tr><td>Other Charges</td><td>125.00</td></tr><tr><td>CGST TAX</td><td>6,521.00</td></tr><tr><td>SGST TAX</td><td>6,521.00</td></tr><tr><td><b>Net Amount</b></td><td><b>273,882.00</b></td></tr></table> |        |            |            | Other Charges | 125.00               | CGST TAX         | 6,521.00   | SGST TAX   | 6,521.00 | <b>Net Amount</b>   | <b>273,882.00</b> |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| Other Charges   | 125.00                    |   |            |  |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| CGST TAX  | 6,521.00                  |   |            |  |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| SGST TAX  | 6,521.00                  |   |            |  |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| <b>Net Amount</b>   | <b>273,882.00</b>         |   |            |  |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| Amount In Words Rupees Two Lakh Seventy Three Thousand Eight Hundred Eighty Two Only.   |                           |   |            |  |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| <b>Our Bankers :</b><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>BRANCH-MURLIPURA 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>260,840.00</td><td>6,521.00</td><td>6,521.00</td></tr></table> |            |  |        |            |            | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 09041110 | CGST 2.5%+SGST 2.5% | 260,840.00        | 6,521.00 | 6,521.00                  |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| HSN Code  | Tax Description           | Assessable Value  | CGST Value | SGST Value   |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| 09041110  | CGST 2.5%+SGST 2.5%       | 260,840.00  | 6,521.00   | 6,521.00   |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| <b>Remarks:</b>   |                           |   |            |  |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| <b>Terms :</b><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.<br>JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE  |                           |   |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory   |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                           |          |       |        |        |      |            |  |  |       |    |     |       |            |  |