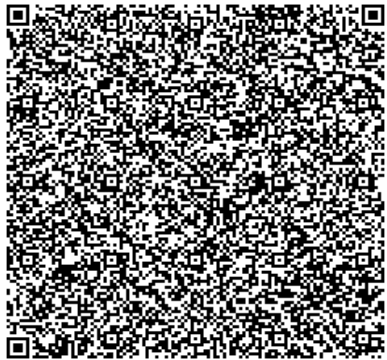


TAX INVOICE

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/2024/4631 14/12/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GP5435 Delivery Station : JAIPUR Broker TIWARI PULASR WALE																													
IRN No 9574eaa383603ddeb9c1d0e5d6e5f7ca5fe2ca4ab537101cf5a65d0c8f5fab01 ACK No 172416435275270 Date : 14/12/2024																															
Buyer SANDHYA ENTERPRISES C-14, 1ST Floor, Chandpole, Anaj Mandi, Jaipur, Rajasthan, 302001 JAIPAR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKSPL3146J1ZP PAN No. AKSPL3146J																															
<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>TURMARIC Gross Wt : 9,198.900 Bardana Wt : 108.600 V-108 4593.5/90,4605.4/91-108.6</td><td>09103020</td><td>181.00</td><td>9,090.30</td><td>132.00</td><td>5.00</td><td>1,199,919.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>181</td><td>9,090.300</td><td>Total</td><td colspan="2">1,199,919.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 9,198.900 Bardana Wt : 108.600 V-108 4593.5/90,4605.4/91-108.6	09103020	181.00	9,090.30	132.00	5.00	1,199,919.60			Total	181	9,090.300	Total	1,199,919.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	TURMARIC Gross Wt : 9,198.900 Bardana Wt : 108.600 V-108 4593.5/90,4605.4/91-108.6	09103020	181.00	9,090.30	132.00	5.00	1,199,919.60																								
		Total	181	9,090.300	Total	1,199,919.60																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 1086.00 4525.00 5999.60				Other Charges 11,610.88 CGST TAX 30,288.26 SGST TAX 30,288.26 Net Amount 1,272,107.00																											
Amount In Words Rupees Twelve Lakh Seventy Two Thousand One Hundred Seven Only.																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>1,211,530.20</td><td>30,288.26</td><td>30,288.26</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,211,530.20	30,288.26	30,288.26														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	1,211,530.20	30,288.26	30,288.26																											
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																											