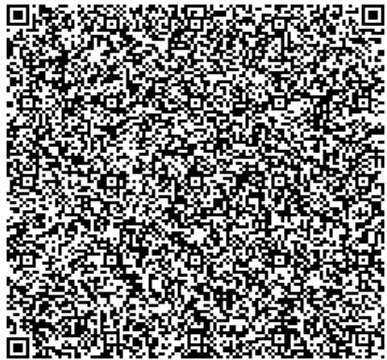


## TAX INVOICE

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/2024/1925 Dated 29/07/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GL2025 Delivery Station : JAIPUR Eway Bill No. 791446728392 Broker SELF																													
IRN No 7fb5c71818bca849b912e1ec53e768c087d66f28be96ff3cc66de55bf26cea91 ACK No 172415482119216 Date : 29/07/2024																															
Buyer <b>VINOD TRADERS KK MANDI</b> G-14Jaipur, RAJDHANI KRISHI UPAJ MANDI KUKAR KHEDA ANAJ MANDI SIKAR ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 9414045961 GSTIN : 08AAFPJ8126R1Z3 PAN No. AAFPJ8126R																															
<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>JEERA</td><td>09093129</td><td>175.00</td><td>5,250.00</td><td>270.00</td><td>5.00</td><td>1,417,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>175</td><td>5,250</td><td>Total</td><td colspan="2">1,417,500.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JEERA	09093129	175.00	5,250.00	270.00	5.00	1,417,500.00			Total	175	5,250	Total	1,417,500.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	JEERA	09093129	175.00	5,250.00	270.00	5.00	1,417,500.00																								
		Total	175	5,250	Total	1,417,500.00																									
<b>Other Charges</b> S.KANATA & LABO 980.00				<table><tr><td>Other Charges</td><td>980.00</td></tr><tr><td>CGST TAX</td><td>35,462.00</td></tr><tr><td>SGST TAX</td><td>35,462.00</td></tr><tr><td><b>Net Amount</b></td><td><b>1,489,404.00</b></td></tr></table>				Other Charges	980.00	CGST TAX	35,462.00	SGST TAX	35,462.00	<b>Net Amount</b>	<b>1,489,404.00</b>																
Other Charges	980.00																														
CGST TAX	35,462.00																														
SGST TAX	35,462.00																														
<b>Net Amount</b>	<b>1,489,404.00</b>																														
Amount In Words Rupees Fourteen Lakh Eighty Nine Thousand Four Hundred Four Only.																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA 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>09093129</td><td>CGST 2.5%+SGST 2.5%</td><td>1,418,480.00</td><td>35,462.00</td><td>35,462.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09093129	CGST 2.5%+SGST 2.5%	1,418,480.00	35,462.00	35,462.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09093129	CGST 2.5%+SGST 2.5%	1,418,480.00	35,462.00	35,462.00																											
<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																											