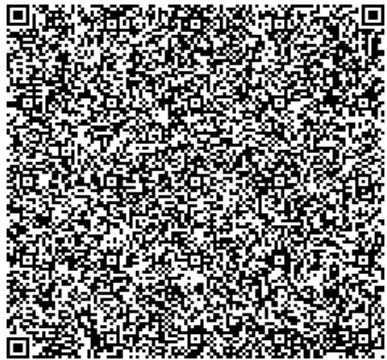


TAX INVOICE

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. SL/2024/450 Dated 25/04/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GK6425 Delivery Station : JAIPUR Eway Bill No. 781423107991 Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|------------|---|--------|------------|------------|----------|----------------------|------------------|------------|------------|----------|---------------------|------------|-----------|---|----------|-------|----------|--------|------|------------|--|--|-------|----|-----------|-------|------------|--|
| IRN No 43a3dd72f400c5592dfbcadcd3c0046bf3c6874ab8ccfedb2e72e9cc960d3a82 ACK No 172414860620180 Date : 25/04/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer NAVNEET KUMAR NIKHIL KUMAR KK MANDI E-52,RAJDHANI KRISHI UPAJ MANDI, KUKARKHERA,SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : 9414078497 GSTIN : 08AAKFN9679A2ZT PAN No. AAKFN9679A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>HALDI Gross Wt : 3,038.300 Bardana Wt : 45.000 3038.3/75-45.0</td><td>09103020</td><td>75.00</td><td>2,993.30</td><td>173.50</td><td>5.00</td><td>519,337.55</td></tr><tr><td colspan="2"></td><td>Total</td><td>75</td><td>2,993.300</td><td>Total</td><td colspan="2">519,337.55</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | HALDI Gross Wt : 3,038.300 Bardana Wt : 45.000 3038.3/75-45.0 | 09103020 | 75.00 | 2,993.30 | 173.50 | 5.00 | 519,337.55 | | | Total | 75 | 2,993.300 | Total | 519,337.55 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | HALDI Gross Wt : 3,038.300 Bardana Wt : 45.000 3038.3/75-45.0 | 09103020 | 75.00 | 2,993.30 | 173.50 | 5.00 | 519,337.55 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 75 | 2,993.300 | Total | 519,337.55 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 420.00 1875.00 2596.69 | | | | Other Charges 4,891.99 CGST TAX 13,105.73 SGST TAX 13,105.73 Net Amount 550,441.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Five Lakh Fifty Thousand Four Hundred Forty One Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (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><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>524,229.24</td><td>13,105.73</td><td>13,105.73</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09103020 | CGST 2.5%+SGST 2.5% | 524,229.24 | 13,105.73 | 13,105.73 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09103020 | CGST 2.5%+SGST 2.5% | 524,229.24 | 13,105.73 | 13,105.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |