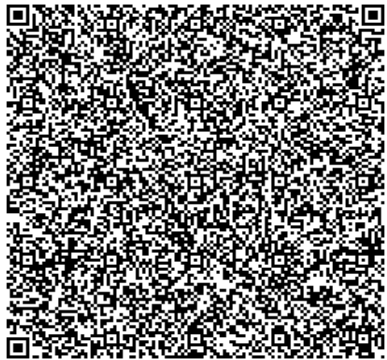


TAX INVOICE

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/2024/559 02/05/2024 Pymt Mode: CREDIT Transporter Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker SELF																													
IRN No b588df743beb4f502dab70383666b330e362faf0d6f3e01ae66bd978444e31d7 ACK No 172414911448433 Date : 02/05/2024																															
Buyer DEEPAK INTERNATIONAL KAMAL APARTMENT97-98D-214BANIPARK, BHASKAR MARG JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPK8431A1ZL PAN No. ACRPK8431A																															
<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 : 5,079.400 Bardana Wt : 60.000 5079.4/100-60.0</td><td>09103020</td><td>100.00</td><td>5,019.40</td><td>162.50</td><td>5.00</td><td>815,652.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>5,019.400</td><td>Total</td><td colspan="2">815,652.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 5,079.400 Bardana Wt : 60.000 5079.4/100-60.0	09103020	100.00	5,019.40	162.50	5.00	815,652.50			Total	100	5,019.400	Total	815,652.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI Gross Wt : 5,079.400 Bardana Wt : 60.000 5079.4/100-60.0	09103020	100.00	5,019.40	162.50	5.00	815,652.50																								
		Total	100	5,019.400	Total	815,652.50																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 580.00 2500.00 4078.26				<table><tr><td>Other Charges</td><td>7,157.96</td></tr><tr><td>CGST TAX</td><td>20,570.27</td></tr><tr><td>SGST TAX</td><td>20,570.27</td></tr><tr><td>Net Amount</td><td>863,951.00</td></tr></table>				Other Charges	7,157.96	CGST TAX	20,570.27	SGST TAX	20,570.27	Net Amount	863,951.00																
Other Charges	7,157.96																														
CGST TAX	20,570.27																														
SGST TAX	20,570.27																														
Net Amount	863,951.00																														
Amount In Words Rupees Eight Lakh Sixty Three Thousand Nine Hundred Fifty One 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>822,810.76</td><td>20,570.27</td><td>20,570.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	822,810.76	20,570.27	20,570.27														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	822,810.76	20,570.27	20,570.27																											
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																											