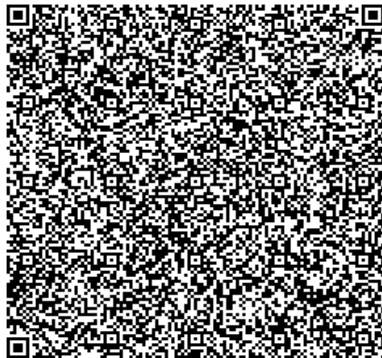


TAX INVOICE

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/2024/428 23/04/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No COLD TRANSFER Delivery Station : JAIPUR Broker SELF																											
IRN No 54111a07992229bcd739b23cb0b9f284a7f4cea4613d9cfb30d1f8029 c10d3af ACK No 172414849990215 Date : 23/04/2024																															
Buyer RAWAT AND SONS 1st FLOOR, SHOP NO. B-3, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08DMZPG7810L1Z9 PAN No. DMZPG7810L																															
<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 : 20,240.000 Bardana Wt : 240.000 20240.0/400-240.0</td><td>09103020</td><td>400.00</td><td>20,000.00</td><td>138.00</td><td>5.00</td><td>2,760,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>400</td><td>20,000</td><td>Total</td><td colspan="2">2,760,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 20,240.000 Bardana Wt : 240.000 20240.0/400-240.0	09103020	400.00	20,000.00	138.00	5.00	2,760,000.00			Total	400	20,000	Total	2,760,000.00	
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		Total	400	20,000	Total	2,760,000.00																									
Other Charges S.KANATA & LABOS.BARDANA 2240.00 10000.00				<table><tr><td>Other Charges</td><td>12,240.00</td></tr><tr><td>CGST TAX</td><td>69,306.00</td></tr><tr><td>SGST TAX</td><td>69,306.00</td></tr><tr><td>Net Amount</td><td>2,910,852.00</td></tr></table>				Other Charges	12,240.00	CGST TAX	69,306.00	SGST TAX	69,306.00	Net Amount	2,910,852.00																
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Net Amount	2,910,852.00																														
Amount In Words Rupees Twenty Nine Lakh Ten Thousand Eight Hundred Fifty Two 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>2,772,240.00</td><td>69,306.00</td><td>69,306.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	2,772,240.00	69,306.00	69,306.00														
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09103020	CGST 2.5%+SGST 2.5%	2,772,240.00	69,306.00	69,306.00																											
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																											