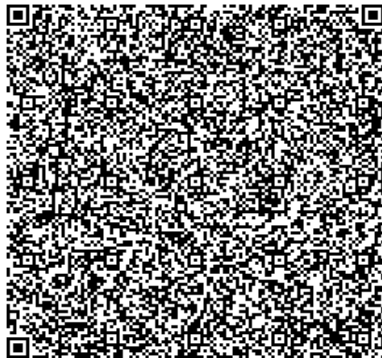


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/437</b> <b>24/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RARA UDYOG</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>VINOD JAIN</b>																													
IRN No <b>ba0003c2d204ea3caf61858cb4e52e3998c7ae2896cb7e4785336b22cadb4016</b> ACK No <b>172414854060299</b> Date : <b>24/04/2024</b>																															
Buyer <b>PRAGYA ENTERPRISES</b> <b>RAJDHANI MANDI PRANGAN</b> <b>KOORKHERAB-36GROUND FLOORJaipur,</b> <b>ROAD NO 9</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHXPS7468Q2ZO</b> PAN No. <b>AHXPS7468Q</b>																															
<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>HALDI Gross Wt : 5,013.600      Bardana Wt : 60.000  5013.6/100-60.0</td><td>09103020</td><td>100.00</td><td>4,953.60</td><td>135.00</td><td>5.00</td><td>668,736.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>100</b></td><td><b>4,953.600</b></td><td>Total</td><td colspan="2">668,736.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 5,013.600      Bardana Wt : 60.000  5013.6/100-60.0	09103020	100.00	4,953.60	135.00	5.00	668,736.00			Total	<b>100</b>	<b>4,953.600</b>	Total	668,736.00	
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<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 560.00      2500.00      3343.68				<b>Other Charges</b> 6,404.02 <b>CGST TAX</b> 16,878.49 <b>SGST TAX</b> 16,878.49 <b>Net Amount</b> <b>708,897.00</b>																											
Amount In Words <b>Rupees Seven Lakh Eight Thousand Eight Hundred Ninety Seven Only.</b>																															
<b>Our Bankers :</b> (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><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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>675,139.68</td><td>16,878.49</td><td>16,878.49</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	675,139.68	16,878.49	16,878.49														
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<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																											