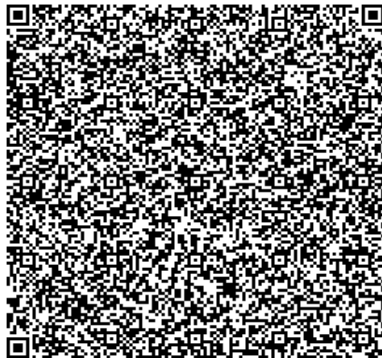


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2751</b> <b>16/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MAHUWA MANDAWAR</b> Vehicle No Delivery Station : <b>DEEG</b> Eway Bill No. <b>721458953006</b> Broker <b>PINTU JI BR.</b>																											
IRN No      7bdcdf2b8aa0a393cb67b3eb6153be9241986bf4ee276fce27b97b0455939edc ACK No      172415808731797      Date : 16/09/2024																															
Buyer <b>BABA TRADERS DIIG</b> 01, M/S BABA TRADERS, KAMAN GATE, DEEG, Bharatpur, Rajasthan, 321203  DEEG      Pin : 321203      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEJPD2076E1ZR</b> PAN No. <b>AEJPD2076E</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>BADAM</td><td>08021200</td><td>45.00</td><td>360.00</td><td>579.65</td><td>12.00</td><td>208,674.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>45</b></td><td><b>360</b></td><td>Total</td><td colspan="2">208,674.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	45.00	360.00	579.65	12.00	208,674.00			Total	<b>45</b>	<b>360</b>	Total	208,674.00	
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Amount In Words <b>Rupees Two Lakh Thirty Three Thousand Seven Hundred Fifteen Only.</b>																															
<u><b>Our Bankers :</b></u> (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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>208,674.00</td><td>12,520.44</td><td>12,520.44</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	208,674.00	12,520.44	12,520.44														
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<u><b>Terms :</b></u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											