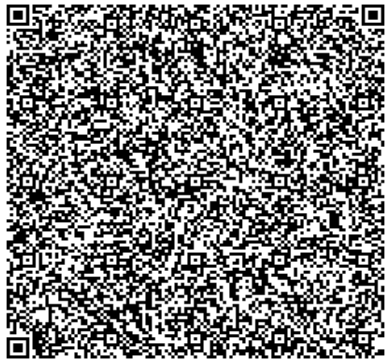


TAX INVOICE

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/2024/3148 07/10/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No SARDARMAL COLD Delivery Station : COLD TRANSFER Broker SELF																													
IRN No dddf50203af6650fe4a72180a0aac245a2ab215d26b72daa7d046e9dc1f96d9 ACK No 172415957588233 Date : 07/10/2024																															
Buyer MADHU TRADERS SHOP NO. E-53, RAJDHANI KRISHI UPAJ MANDI PRANGAN, KUKARKHEDA, SIKAR ROAD, JAIPUR, Jaipur, JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPFM7702F1Z2 PAN No. ABPFM7702F																															
<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>TURMARIC EAGLE 9886.0/250</td><td>09103020</td><td>250.00</td><td>9,886.00</td><td>132.81</td><td>5.00</td><td>1,312,959.66</td></tr><tr><td colspan="2"></td><td>Total</td><td>250</td><td>9,886</td><td>Total</td><td colspan="2">1,312,959.66</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC EAGLE 9886.0/250	09103020	250.00	9,886.00	132.81	5.00	1,312,959.66			Total	250	9,886	Total	1,312,959.66	
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Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 1400.00 6250.00 6564.80				<table><tr><td>Other Charges</td><td>14,214.62</td></tr><tr><td>CGST TAX</td><td>33,179.36</td></tr><tr><td>SGST TAX</td><td>33,179.36</td></tr><tr><td>Net Amount</td><td>1,393,533.00</td></tr></table>				Other Charges	14,214.62	CGST TAX	33,179.36	SGST TAX	33,179.36	Net Amount	1,393,533.00																
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Amount In Words Rupees Thirteen Lakh Ninety Three Thousand Five Hundred Thirty Three 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>1,327,174.46</td><td>33,179.36</td><td>33,179.36</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,327,174.46	33,179.36	33,179.36														
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Remarks:																															
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											