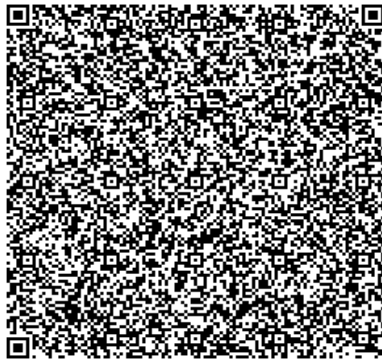


TAX INVOICE

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/2024/4487 07/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GU885 Delivery Station : JAIPUR Broker VINOD JAIN																													
IRN No 5939463f5e902396c9d20e916224ce3211c1b3845a82b279e146bb35b51e34a8 ACK No 172416385374834 Date : 07/12/2024																															
Buyer SALASAR DRYFRUIT TRADING LLP 259Jaipur, RAMPURA ROAD SANGANER JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AEYFS4989Q1ZB PAN No. AEYFS4989Q																															
<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>ILAYACHI Gross Wt : 96.200 Bardana Wt : 1.600 47.8,48.4-1.6</td><td>09083120</td><td>2.00</td><td>94.60</td><td>1,649.52</td><td>5.00</td><td>156,044.59</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>94.600</td><td>Total</td><td colspan="2">156,044.59</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ILAYACHI Gross Wt : 96.200 Bardana Wt : 1.600 47.8,48.4-1.6	09083120	2.00	94.60	1,649.52	5.00	156,044.59			Total	2	94.600	Total	156,044.59	
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		Total	2	94.600	Total	156,044.59																									
Other Charges S.KANATA & LABO 10.00				<table><tr><td>Other Charges</td><td>9.69</td></tr><tr><td>CGST TAX</td><td>3,901.36</td></tr><tr><td>SGST TAX</td><td>3,901.36</td></tr><tr><td>Net Amount</td><td>163,857.00</td></tr></table>				Other Charges	9.69	CGST TAX	3,901.36	SGST TAX	3,901.36	Net Amount	163,857.00																
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Amount In Words Rupees One Lakh Sixty Three Thousand Eight Hundred Fifty Seven 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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>156,054.59</td><td>3,901.36</td><td>3,901.36</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	156,054.59	3,901.36	3,901.36														
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09083120	CGST 2.5%+SGST 2.5%	156,054.59	3,901.36	3,901.36																											
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																											