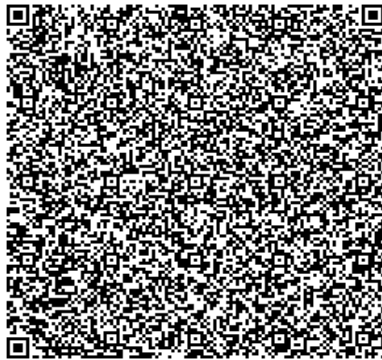


## TAX INVOICE

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. <b>SL/2024/1131</b> Dated <b>11/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>GEETA COLD</b> Delivery Station : <b>COLD TRANSFER</b> Broker <b>SELF</b>																													
IRN No <b>eca6ef77f9ba402cb5d2acd5b49a26ffe0574d27e9ca285c16badad3b0b0a9</b> ACK No <b>172415171734966</b> Date : <b>11/06/2024</b>																															
Buyer <b>JAGDISH PRASAD DEEN DAYAL</b> <b>RAJDHANI KRISHI UPAJ</b> <b>MANDIB-66KUKARKHERA, ROAD NO.9,</b> <b>SIKAR ROAD</b> <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFNPK4083P1ZO</b> PAN No. <b>AFNPK4083P</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>TURMARIC Gross Wt : 9,934.100 Bardana Wt : 120.000 V-108 9934.1/200-120.0</td><td>09103020</td><td>200.00</td><td>9,814.10</td><td>162.00</td><td>5.00</td><td>1,589,884.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>200</b></td><td><b>9,814.100</b></td><td>Total</td><td colspan="2">1,589,884.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 9,934.100 Bardana Wt : 120.000 V-108 9934.1/200-120.0	09103020	200.00	9,814.10	162.00	5.00	1,589,884.20			Total	<b>200</b>	<b>9,814.100</b>	Total	1,589,884.20	
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<b>Other Charges</b> S.KANATA & LABOS.BARDANA 1160.00 5000.00				<b>Other Charges</b> 6,159.58 CGST TAX 39,901.11 SGST TAX 39,901.11 <b>Net Amount</b> 1,675,846.00																											
Amount In Words <b>Rupees Sixteen Lakh Seventy Five Thousand Eight Hundred Forty Six Only.</b>																															
<b>Our Bankers :</b> (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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>1,596,044.20</td><td>39,901.11</td><td>39,901.11</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,596,044.20	39,901.11	39,901.11														
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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																													