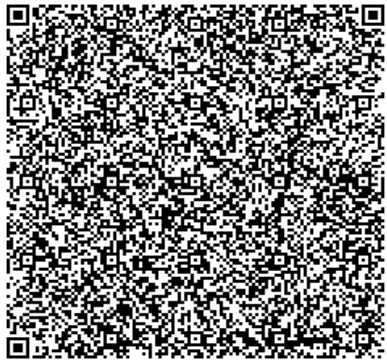


TAX INVOICE

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/2024/220 11/04/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No SHOBRAJ COLD Delivery Station : COLD TRANSFER Broker VINOD JAIN																											
IRN No 327c0244221c89619476810c31872962dba0245671a8476d37a28ac070496962 ACK No 172414783803493 Date : 11/04/2024																															
Buyer YASH ENTERPRISES YAHS ENTERPRISIESD-12GRAIN MANDIJaipur, MUhana Mandi JAIPUR Pin : 302043 State : Rajasthan Code : 08 Phone : GSTIN : 08ANYPS1207L1ZC PAN No. ANYPS1207L																															
<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>HALDI Gross Wt : 5,050.000 Bardana Wt : 60.000 5050.0/100-60.0</td><td>09103020</td><td>100.00</td><td>4,990.00</td><td>135.00</td><td>5.00</td><td>673,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>4,990</td><td>Total</td><td colspan="2">673,650.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 5,050.000 Bardana Wt : 60.000 5050.0/100-60.0	09103020	100.00	4,990.00	135.00	5.00	673,650.00			Total	100	4,990	Total	673,650.00	
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		Total	100	4,990	Total	673,650.00																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 560.00 2500.00 3368.25				Other Charges 6,428.08 CGST TAX 17,001.96 SGST TAX 17,001.96 Net Amount 714,082.00																											
Amount In Words Rupees Seven Lakh Fourteen Thousand Eighty Two Only.																															
Our Bankers : (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><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>680,078.25</td><td>17,001.96</td><td>17,001.96</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	680,078.25	17,001.96	17,001.96														
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09103020	CGST 2.5%+SGST 2.5%	680,078.25	17,001.96	17,001.96																											
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																											