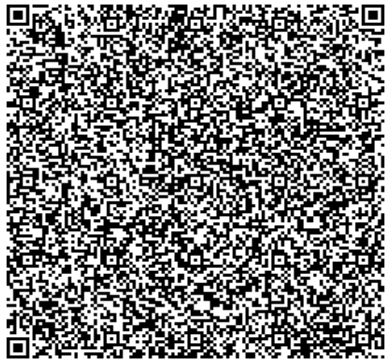


TAX INVOICE

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/2024/1749 18/07/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GA9616 Delivery Station : JAIPUR Eway Bill No. 781444006961 Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------|---|------------|--|--------|------------|------------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-------------------|----------|---------------------------|----------|-------|--------|--------|------|------------|--|--|-------|-----------|------------|-------|------------|--|
| IRN No 64675d203b94024ca928cfa89973efcd5a2db95cbd1900087bb99050c1d4b27f ACK No 172415415532187 Date : 18/07/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RIDHI SIDHI ENTERPRISES SHEKHAR A-31RPA ROAD, SHANTI PATH COLONY SANAJY NAGAR SANJAY COLONY Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08BHEPG1022N1ZJ PAN No. BHEPG1022N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>KALIMARCH 750.0/25</td><td>09041110</td><td>25.00</td><td>750.00</td><td>309.52</td><td>5.00</td><td>232,140.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">232,140.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KALIMARCH 750.0/25 | 09041110 | 25.00 | 750.00 | 309.52 | 5.00 | 232,140.00 | | | Total | 25 | 750 | Total | 232,140.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KALIMARCH 750.0/25 | 09041110 | 25.00 | 750.00 | 309.52 | 5.00 | 232,140.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 25 | 750 | Total | 232,140.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | <table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>5,803.50</td></tr><tr><td>SGST TAX</td><td>5,803.50</td></tr><tr><td>Net Amount</td><td>243,747.00</td></tr></table> | | | | Other Charges | 0.00 | CGST TAX | 5,803.50 | SGST TAX | 5,803.50 | Net Amount | 243,747.00 | | | | | | | | | | | | | | | | |
| Other Charges | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 5,803.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 5,803.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 243,747.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Two Lakh Forty Three Thousand Seven Hundred Forty Seven Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>232,140.00</td><td>5,803.50</td><td>5,803.50</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041110 | CGST 2.5%+SGST 2.5% | 232,140.00 | 5,803.50 | 5,803.50 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041110 | CGST 2.5%+SGST 2.5% | 232,140.00 | 5,803.50 | 5,803.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : 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 | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |