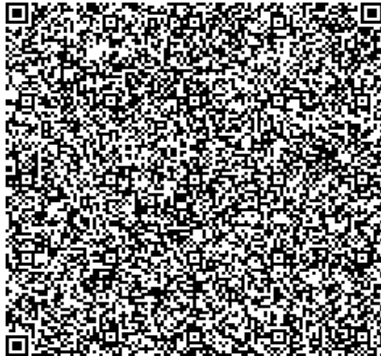


## TAX INVOICE

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.      Dated <b>SL/2024/221</b> <b>11/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>BHAGWATI COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>RAJESH BIRLA</b>																											
IRN No      5e2ab83ada7653d4a4e962311d4cdfdedcfe75467c000ce0c1c02421525507fa ACK No      172414784094551      Date : 11/04/2024																															
Buyer <b>SHRI KANCHAN TRADERS</b> <b>SHOP NO 109, JAGANNATH PURI BORING</b> <b>ROAD, JHOTWARA, Jaipur, Jaipur,</b> <b>Rajasthan, 302012</b> <b>JAIPUR</b> Pin : 302012      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ACKPT5008P1ZX</b> PAN No. <b>ACKPT5008P</b>																															
<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 Gross Wt : 2,005.000      Bardana Wt : 30.000 EAGLE 2005.0/50-30.0</td><td>09103020</td><td>50.00</td><td>1,975.00</td><td>164.00</td><td>5.00</td><td>323,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,975</td><td>Total</td><td colspan="2">323,900.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 2,005.000      Bardana Wt : 30.000 EAGLE 2005.0/50-30.0	09103020	50.00	1,975.00	164.00	5.00	323,900.00			Total	50	1,975	Total	323,900.00	
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		Total	50	1,975	Total	323,900.00																									
<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 280.00      1250.00      1619.50				<b>Other Charges</b> 3,149.52 <b>CGST TAX</b> 8,176.24 <b>SGST TAX</b> 8,176.24 <b>Net Amount</b> <b>343,402.00</b>																											
Amount In Words <b>Rupees Three Lakh Forty Three Thousand Four Hundred Two Only.</b>																															
<b>Our Bankers :</b> (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>327,049.50</td><td>8,176.24</td><td>8,176.24</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	327,049.50	8,176.24	8,176.24														
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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																											