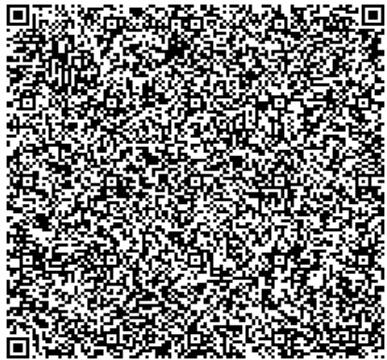


## TAX INVOICE

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/2024/416</b> <b>23/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GG7553</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																													
IRN No      98095eb069467ffa1ef7bded71e7448f489097b8dc1e0789f56af42107ebf98 ACK No      172414845793270      Date : <b>23/04/2024</b>																															
Buyer <b>BANSAL TRADING CO. KK MANDI</b> <b>A-54, SIKAR ROAD, RAJDHANI ANAJ</b> <b>MANDI, JAIPUR 14, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFDPB9461L1Z7</b> PAN No. <b>AFDPB9461L</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>HALDI Gross Wt : 964.600      Bardana Wt : 12.000  48.1,46.8,48.3,49.0,48.4,48.4,48.5,48.1,48.1,47.8,48.4,48.1,48.3,48.4,46.2,48.8,49.0,48.5,48.7,48.7-12.0</td><td>09103020</td><td>20.00</td><td>952.60</td><td>85.00</td><td>5.00</td><td>80,971.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>952.600</td><td>Total</td><td colspan="2">80,971.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 964.600      Bardana Wt : 12.000  48.1,46.8,48.3,49.0,48.4,48.4,48.5,48.1,48.1,47.8,48.4,48.1,48.3,48.4,46.2,48.8,49.0,48.5,48.7,48.7-12.0	09103020	20.00	952.60	85.00	5.00	80,971.00			Total	20	952.600	Total	80,971.00	
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		Total	20	952.600	Total	80,971.00																									
<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 112.00      500.00      404.86				<b>Other Charges</b> 1,016.60 <b>CGST TAX</b> 2,049.70 <b>SGST TAX</b> 2,049.70 <b>Net Amount</b> <b>86,087.00</b>																											
Amount In Words <b>Rupees Eighty Six Thousand Eighty Seven 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>81,987.86</td><td>2,049.70</td><td>2,049.70</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	81,987.86	2,049.70	2,049.70														
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09103020	CGST 2.5%+SGST 2.5%	81,987.86	2,049.70	2,049.70																											
<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																											