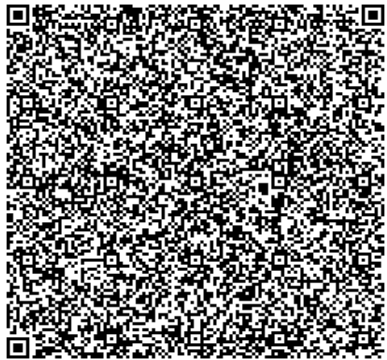


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/1707 16/07/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GB8328</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																													
IRN No <b>b10c27f85c985f5855330b546e291467dedd6f71dee07854d75ddd1a80115ce</b> ACK No <b>172415402790143</b> Date : <b>16/07/2024</b>																															
Buyer <b>JUGAL KISHORE SANJAY KUMAR</b> P.NO 47, P. NO. 47, MURLIPURA, BEHIND KANJI SWEETS, BANDU NAGAR, Jaipur, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ABSPA1197P1ZO</b> PAN No. <b>ABSPA1197P</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 : 2,808.700 Bardana Wt : 42.000  2808.7/70-42.0</td><td>09103020</td><td>70.00</td><td>2,766.70</td><td>161.50</td><td>5.00</td><td>446,822.05</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>70</b></td><td><b>2,766.700</b></td><td>Total</td><td colspan="2">446,822.05</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 2,808.700 Bardana Wt : 42.000  2808.7/70-42.0	09103020	70.00	2,766.70	161.50	5.00	446,822.05			Total	<b>70</b>	<b>2,766.700</b>	Total	446,822.05	
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<b>Other Charges</b> S.KANATA & LABOS.BARDANA 406.00 1750.00				<table><tr><td>Other Charges</td><td>2,156.05</td></tr><tr><td>CGST TAX</td><td>11,224.45</td></tr><tr><td>SGST TAX</td><td>11,224.45</td></tr><tr><td><b>Net Amount</b></td><td><b>471,427.00</b></td></tr></table>				Other Charges	2,156.05	CGST TAX	11,224.45	SGST TAX	11,224.45	<b>Net Amount</b>	<b>471,427.00</b>																
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Amount In Words <b>Rupees Four Lakh Seventy One Thousand Four Hundred Twenty Seven Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA 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>448,978.05</td><td>11,224.45</td><td>11,224.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	448,978.05	11,224.45	11,224.45														
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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																											