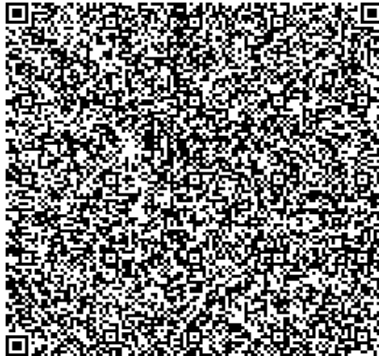


## TAX INVOICE

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/2024/1361</b> <b>25/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ41GA2815</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>771438328175</b> Broker <b>PINTU JI BR.</b>																											
IRN No <b>4ceb0b00207f8f5296ec3aef5fde1873d873865b2781ad68e361ed94f4feb97</b> ACK No <b>172415260753166</b> Date : <b>25/06/2024</b>																															
Buyer <b>JAGDISH NARAYAN AND SONS CHANDPOLE</b> <b>F-11, RAJDHANI GOAN MANDI, SIKAR</b> <b>ROAD, JAIPUR, Jaipur, Rajasthan,</b> <b>302039</b> <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHBPG8138P1ZW</b> PAN No. <b>AHBPG8138P</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 : 770.800      Bardana Wt : 9.000  51.2,51.4,51.4,51.1,51.4,51.5,51.5,51.5,51.5,51.4,51.4,51.3,51.4,51.4-9.0</td><td>09103020</td><td>15.00</td><td>761.80</td><td>162.00</td><td>5.00</td><td>123,411.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>15</b></td><td><b>761.800</b></td><td>Total</td><td colspan="2">123,411.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 770.800      Bardana Wt : 9.000  51.2,51.4,51.4,51.1,51.4,51.5,51.5,51.5,51.5,51.4,51.4,51.3,51.4,51.4-9.0	09103020	15.00	761.80	162.00	5.00	123,411.60			Total	<b>15</b>	<b>761.800</b>	Total	123,411.60	
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		Total	<b>15</b>	<b>761.800</b>	Total	123,411.60																									
<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 87.00      375.00      617.06				<b>Other Charges</b> 1,078.86 <b>CGST TAX</b> 3,112.27 <b>SGST TAX</b> 3,112.27 <b>Net Amount</b> <b>130,715.00</b>																											
Amount In Words <b>Rupees One Lakh Thirty Thousand Seven Hundred Fifteen 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>124,490.66</td><td>3,112.27</td><td>3,112.27</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	124,490.66	3,112.27	3,112.27														
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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																											