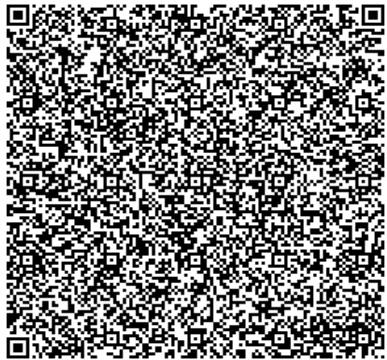


TAX INVOICE

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. SL/2024/161 Dated 09/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GC5744 Delivery Station : JAIPUR Eway Bill No. 721419240187 Broker PINTU JI BR.																													
IRN No b4dcb36e1c6fd0332305299b864ee59fab4a47c1dced923c05715898df3a378c ACK No 172414766464695 Date : 09/04/2024																															
Buyer JAGDISH NARAYAN AND SONS CHANDPOLE F-11, RAJDHANI GOAN MANDI, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AHBPG8138P1ZW PAN No. AHBPG8138P																															
<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>HALDI Gross Wt : 2,008.700 Bardana Wt : 30.000 EAGLE 2008.7/50-30.0</td><td>09103020</td><td>50.00</td><td>1,978.70</td><td>163.00</td><td>5.00</td><td>322,528.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,978.700</td><td>Total</td><td colspan="2">322,528.10</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 2,008.700 Bardana Wt : 30.000 EAGLE 2008.7/50-30.0	09103020	50.00	1,978.70	163.00	5.00	322,528.10			Total	50	1,978.700	Total	322,528.10	
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		Total	50	1,978.700	Total	322,528.10																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 280.00 1250.00 1612.64				Other Charges 3,142.36 CGST TAX 8,141.77 SGST TAX 8,141.77 Net Amount 341,954.00																											
Amount In Words Rupees Three Lakh Forty One Thousand Nine Hundred Fifty Four Only.																															
Our Bankers : (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><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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>325,670.74</td><td>8,141.77</td><td>8,141.77</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	325,670.74	8,141.77	8,141.77														
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Remarks:																															
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											