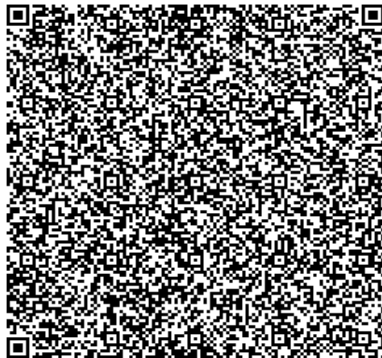


## TAX INVOICE

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/2024/1881</b> <b>25/07/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>BHAGWATI COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>VISHNU BR.</b>																													
IRN No <b>6a76e4a7f64cff3f89a4c314720a9006e7fdb2f5695c983be115c0f07015d20e</b> ACK No <b>172415462051598</b> Date : <b>25/07/2024</b>																															
Buyer <b>BANSIDHAR VINOD KUMAR</b> <b>BANSIDHAR VINOD KUMAR NEAR</b> <b>SBINIWAI, JHILAI ROAD</b>  JAIPUR      Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACXPJ9311N1ZS</b> PAN No. <b>ACXPJ9311N</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>KALIMARCH  1500.0/50</td><td>09041110</td><td>50.00</td><td>1,500.00</td><td>357.14</td><td>5.00</td><td>535,710.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>50</b></td><td><b>1,500</b></td><td>Total</td><td colspan="2">535,710.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMARCH  1500.0/50	09041110	50.00	1,500.00	357.14	5.00	535,710.00			Total	<b>50</b>	<b>1,500</b>	Total	535,710.00	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.50</td></tr><tr><td>CGST TAX</td><td>13,392.75</td></tr><tr><td>SGST TAX</td><td>13,392.75</td></tr><tr><td><b>Net Amount</b></td><td><b>562,496.00</b></td></tr></table>				Other Charges	0.50	CGST TAX	13,392.75	SGST TAX	13,392.75	<b>Net Amount</b>	<b>562,496.00</b>																
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Amount In Words <b>Rupees Five Lakh Sixty Two Thousand Four Hundred Ninety Six Only.</b>																															
<b><u>Our Bankers :</u></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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>535,710.00</td><td>13,392.75</td><td>13,392.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	535,710.00	13,392.75	13,392.75														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											