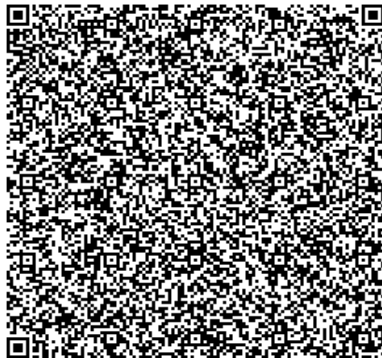


## TAX INVOICE

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. SL/2024/1745 Dated 18/07/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GF7456 Delivery Station : JAIPUR Eway Bill No. 761443978582 Broker SELF																													
IRN No 77992383f1342679d6e751579ab6618084c29f2ea8690dcd1d7a57b1f59d1f91 ACK No 172415414822728 Date : 18/07/2024																															
Buyer <b>RIDHI SIDHI ENTERPRISES SHEKHAR</b> A-31RPA ROAD, SHANTI PATH COLONY SANAJY NAGAR  SANJAY COLONY Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08BHEPG1022N1ZJ PAN No. BHEPG1022N																															
<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>309.52</td><td>5.00</td><td>464,280.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,500</td><td>Total</td><td colspan="2">464,280.00</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	309.52	5.00	464,280.00			Total	50	1,500	Total	464,280.00	
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Other Charges				<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>11,607.00</td></tr><tr><td>SGST TAX</td><td>11,607.00</td></tr><tr><td>Net Amount</td><td>487,494.00</td></tr></table>				Other Charges	0.00	CGST TAX	11,607.00	SGST TAX	11,607.00	Net Amount	487,494.00																
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Amount In Words Rupees Four Lakh Eighty Seven Thousand Four Hundred Ninety Four Only.																															
<u>Our Bankers :</u> (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>464,280.00</td><td>11,607.00</td><td>11,607.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	464,280.00	11,607.00	11,607.00														
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<u>Remarks:</u>																															
<u>Terms :</u> 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																											