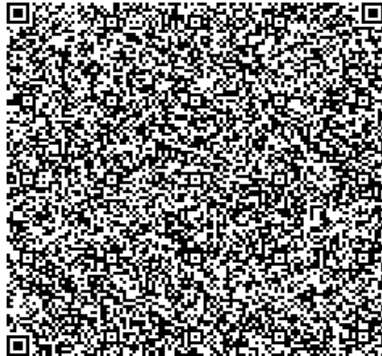


TAX INVOICE

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. Dated SL/2024/92 05/04/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GD0892 Delivery Station : JAIPUR Broker PINTU JI BR.																											
IRN No 9ac5e25105729e2bfc375a062c43d24bc68e6881fc3bc17b49300af7e2ef4279 ACK No 172414745259317 Date : 05/04/2024																															
Buyer GAJANAND DEVANAND AND CO. KK MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : 9829058135 GSTIN : 08AARPA5218K1ZJ																															
<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 : 999.700 Bardana Wt : 15.000 999.7/25-15.0</td><td>09103020</td><td>25.00</td><td>984.70</td><td>100.00</td><td>5.00</td><td>98,470.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>984.700</td><td>Total</td><td colspan="2">98,470.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 999.700 Bardana Wt : 15.000 999.7/25-15.0	09103020	25.00	984.70	100.00	5.00	98,470.00			Total	25	984.700	Total	98,470.00	
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		Total	25	984.700	Total	98,470.00																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 140.00 625.00 492.35				Other Charges 1,257.64 CGST TAX 2,493.18 SGST TAX 2,493.18 Net Amount 104,714.00																											
Amount In Words Rupees One Lakh Four Thousand Seven Hundred Fourteen 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><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>99,727.35</td><td>2,493.18</td><td>2,493.18</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	99,727.35	2,493.18	2,493.18														
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09103020	CGST 2.5%+SGST 2.5%	99,727.35	2,493.18	2,493.18																											
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																											