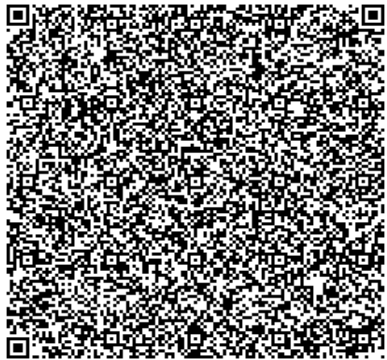


## TAX INVOICE

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/2024/516</b> <b>30/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL ROAD</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>NEEMKATHANA</b>  Broker <b>SELF</b>																											
IRN No      2515c1bef8be91da167dfe240f3bb954cb81289c5a61269f31cc8f899901d29 ACK No      172414894504841      Date : <b>30/04/2024</b>																															
Buyer <b>NEERAJ MINERAALS NEEM KA THANA</b> <b>BUJIWALA NEEM KA THANA</b>  JAIPUR      Pin : <b>332705</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BDUPR3129R1ZG</b> PAN No. <b>BDUPR3129R</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>SAUNF  60.0/2</td><td>19059090</td><td>2.00</td><td>60.00</td><td>130.00</td><td>5.00</td><td>7,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">7,800.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SAUNF  60.0/2	19059090	2.00	60.00	130.00	5.00	7,800.00			Total	2	60	Total	7,800.00	
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		Total	2	60	Total	7,800.00																									
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 31.20      39.00				<table><tr><td>Other Charges</td><td>70.48</td></tr><tr><td>CGST TAX</td><td>196.76</td></tr><tr><td>SGST TAX</td><td>196.76</td></tr><tr><td><b>Net Amount</b></td><td><b>8,264.00</b></td></tr></table>				Other Charges	70.48	CGST TAX	196.76	SGST TAX	196.76	<b>Net Amount</b>	<b>8,264.00</b>																
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<b>Net Amount</b>	<b>8,264.00</b>																														
Amount In Words <b>Rupees Eight Thousand Two Hundred Sixty Four Only.</b>																															
<b>Our Bankers :</b> (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>19059090</td><td>CGST 2.5%+SGST 2.5%</td><td>7,870.20</td><td>196.76</td><td>196.76</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059090	CGST 2.5%+SGST 2.5%	7,870.20	196.76	196.76														
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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																											