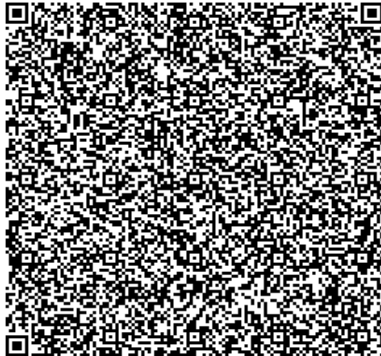


## TAX INVOICE

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/2024/2075</b> <b>08/08/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GIRAJ TRANSPORT COMPA</b> Vehicle No <b>UP25CT4969</b> Delivery Station : <b>HATHRAS</b>  Broker <b>VINOD JAIN</b>													
IRN No <b>aa756cb0708cde51677fa60bfb6de36b72d54b20eb615c8d5f9fd0c5b37838c3</b> ACK No <b>172415555029011</b> Date : <b>08/08/2024</b>																	
Buyer <b>M/S GIRRAJ KISHOR PAWAN KUMAR</b> <b>OHATHRAS, PASRATTA BAZAR HATHRAS</b>  <b>HATHRAS</b> Pin : <b>204101</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09AAWPA1575A1ZT</b> PAN No. <b>AAWPA1575A</b>																	
				Despatch From : <b>NAVNEET KUMAR AND COMPANY</b> <b>PREMKRIPA UDYOG PVT LTD</b> <b>VKI JAIPUR</b> <b>JAIPUR-302039</b> <b>Rajasthan</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	TURMARIC Gross Wt : 3,954.400      Bardana Wt : 60.000  39.9,39.8,38.5,39.5,38.4,39.8,39.7,39.8,39.5,37.5,39.7,39.3,39.8,39.9,39.8,39.8,39.9,39.8,38.7,38.8,39.5,39.7,39.8,39.5,39.7,39.8,39.9,39.5,39.7,39.6,39.7,39.8,39.9,39.6,39.7,39.7,39.6,39.0,39.7,39.8,39.6,39.7,39.5,39.8,38.2,39.7,38.5,40.0,39.7,39.0,39.5,39.7,39.6,39.8,39.7,39.9,40.0,39.7,39.7,39.9,39.7,39.5,39.7,39.8,39.8,39.9,39.7,36.8,39.7,39.6,39.7,40.1,39.8,39.9,39.7,39.3,39.2,39.5,39.6,39.5,39.8,38.2,39.2,39.7,39.7,38.3,39.6,39.9,39.5,39.6,39.7,39.6,39.5,40.6,40.2,39.5,39.6,39.9-60.0	09103020	100.00	3,894.40	82.00	5.00	319,340.80										
		Total	100	3,894.400	Total	319,340.80											
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 580.00      2500.00      1596.70				Other Charges      4,676.32 IGST TAX      16,200.88  <b>Net Amount      340,218.00</b>													
Amount In Words <b>Rupees Three Lakh Forty Thousand Two Hundred Eighteen Only.</b>																	
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09103020</td><td>IGST 5.0%</td><td>324,017.50</td><td></td><td>16,200.88</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09103020	IGST 5.0%	324,017.50		16,200.88
HSN Code	Tax Description	Assessable Value		IGST Value													
09103020	IGST 5.0%	324,017.50		16,200.88													
<b>Remarks:</b>																	

**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

3.SUBJECT TO JAIPUR

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory