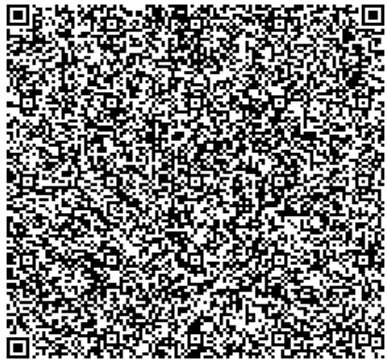


TAX INVOICE

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/2024/1377 27/06/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker SELF																											
IRN No 1207a1dd4525b9b64d8da6b8858636a26b1eb4b269a777f3e74a96af eb28d1b0 ACK No 172415273041007 Date : 27/06/2024																															
Buyer M.R COMPANY 2565JAIPUR, JAILAL MUNSI KA RASTA, TEESRA CHORAHA, CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P																															
<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>TURMARIC Gross Wt : 1,976.900 Bardana Wt : 30.000 Eagle 1976.9/50-30.0</td><td>09103020</td><td>50.00</td><td>1,946.90</td><td>173.00</td><td>5.00</td><td>336,813.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,946.900</td><td>Total</td><td colspan="2">336,813.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 1,976.900 Bardana Wt : 30.000 Eagle 1976.9/50-30.0	09103020	50.00	1,946.90	173.00	5.00	336,813.70			Total	50	1,946.900	Total	336,813.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	50	1,946.900	Total	336,813.70																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 290.00 1250.00 1684.07				Other Charges 3,224.07 CGST TAX 8,500.94 SGST TAX 8,500.94 Net Amount 357,040.00																											
Amount In Words Rupees Three Lakh Fifty Seven Thousand Forty Only.																															
Our Bankers : (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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>340,037.77</td><td>8,500.94</td><td>8,500.94</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	340,037.77	8,500.94	8,500.94														
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09103020	CGST 2.5%+SGST 2.5%	340,037.77	8,500.94	8,500.94																											
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																											