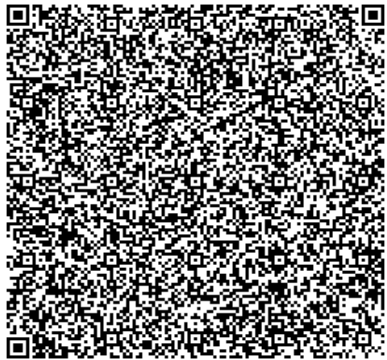


## TAX INVOICE

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/2024/4411</b> <b>04/12/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>PREMKRIPA COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>HEMANT GOVINDAM</b>																													
IRN No <b>2e28b3661a2a554c6fc45f1a5044051a7696b22b43977eebf7b8445e481f230</b> ACK No <b>172416358753530</b> Date : <b>04/12/2024</b>																															
Buyer <b>M/S SAKHI DEPARTMENT</b> Shop no. 4Balkeshwar, Sant Ram Krishan kanya Inter College Market  AGRA      Pin : <b>282000</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09AJYPG4032H1ZY</b> PAN No. <b>AJYPG4032H</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>HALDI Gross Wt : 2,530.500      Bardana Wt : 30.000  2530.5/50-30.0</td><td>09103020</td><td>50.00</td><td>2,500.50</td><td>141.00</td><td>5.00</td><td>352,570.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>50</b></td><td><b>2,500.500</b></td><td>Total</td><td colspan="2">352,570.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 2,530.500      Bardana Wt : 30.000  2530.5/50-30.0	09103020	50.00	2,500.50	141.00	5.00	352,570.50			Total	<b>50</b>	<b>2,500.500</b>	Total	352,570.50	
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		Total	<b>50</b>	<b>2,500.500</b>	Total	352,570.50																									
<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 300.00      1250.00      1762.85				<b>Other Charges</b> 3,313.33 <b>IGST TAX</b> 17,794.17  <b>Net Amount</b> <b>373,678.00</b>																											
Amount In Words <b>Rupees Three Lakh Seventy Three Thousand Six Hundred Seventy Eight Only.</b>																															
<b><u>Our Bankers :</u></b> (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></th><th>IGST Value</th></tr><tr><td>09103020</td><td>IGST 5.0%</td><td>355,883.35</td><td></td><td>17,794.17</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09103020	IGST 5.0%	355,883.35		17,794.17														
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09103020	IGST 5.0%	355,883.35		17,794.17																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											