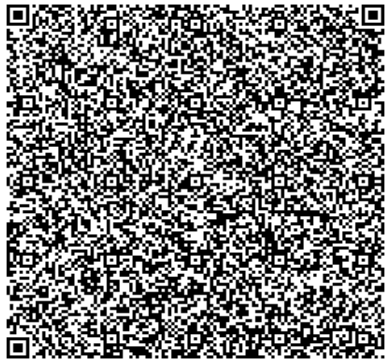


TAX INVOICE

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/2024/470 26/04/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RANCHOD COLD Delivery Station : COLD TRANSFER Broker SELF																													
IRN No ab30d068cfb925b099a72008b911b97d9b8d1ddcfc87326344bc0e76fd8a4d44 ACK No 172414870243740 Date : 26/04/2024																															
Buyer RITESH KUMAR KULDEEP KUMAR I-11Jaipur, sikar road KUKERKHEDA Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJHPA6658G1Z5 PAN No. AJHPA6658G																															
<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 : 1,281.400 Bardana Wt : 15.000 51.7,51.4,51.9,51.5,51.4,51.0,51.5,51.0,51.4,50.7,51.4,51.7,51.2,51.2,50.9,51.0,51.6,51.2,51.3,51.1,51.4,50.9,50.8,50.7,51.5-15.0</td><td>09103020</td><td>25.00</td><td>1,266.40</td><td>168.00</td><td>5.00</td><td>212,755.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>1,266.400</td><td>Total</td><td colspan="2">212,755.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 1,281.400 Bardana Wt : 15.000 51.7,51.4,51.9,51.5,51.4,51.0,51.5,51.0,51.4,50.7,51.4,51.7,51.2,51.2,50.9,51.0,51.6,51.2,51.3,51.1,51.4,50.9,50.8,50.7,51.5-15.0	09103020	25.00	1,266.40	168.00	5.00	212,755.20			Total	25	1,266.400	Total	212,755.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI Gross Wt : 1,281.400 Bardana Wt : 15.000 51.7,51.4,51.9,51.5,51.4,51.0,51.5,51.0,51.4,50.7,51.4,51.7,51.2,51.2,50.9,51.0,51.6,51.2,51.3,51.1,51.4,50.9,50.8,50.7,51.5-15.0	09103020	25.00	1,266.40	168.00	5.00	212,755.20																								
		Total	25	1,266.400	Total	212,755.20																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 140.00 625.00 1063.78				Other Charges 1,828.60 CGST TAX 5,364.60 SGST TAX 5,364.60 Net Amount 225,313.00																											
Amount In Words Rupees Two Lakh Twenty Five Thousand Three Hundred Thirteen 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>214,583.98</td><td>5,364.60</td><td>5,364.60</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	214,583.98	5,364.60	5,364.60														
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09103020	CGST 2.5%+SGST 2.5%	214,583.98	5,364.60	5,364.60																											
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																											