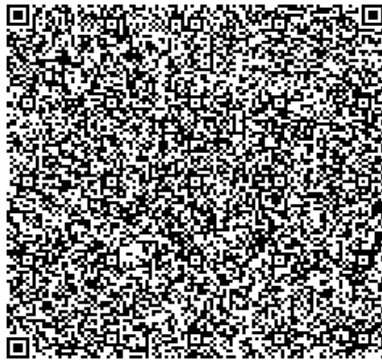


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/1132 11/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>GEETA COLD</b> Delivery Station : <b>COLD TRANSFER</b> Broker <b>SELF</b>																													
IRN No 45db1eea6bc3335cc6007e733503adf2756bf454fe4a401f6dd4d91f3095239c ACK No 172415171756418 Date : 11/06/2024																															
Buyer <b>RAMNIWAS RAJENDRA KUMAR AGARWAL</b> C-40, RAJDHANI KRISHI MANDI, SIKAR ROAD, KUKARKHERA, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AEOPA6026J1ZG PAN No. AEOPA6026J																															
<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 : 5,123.500 Bardana Wt : 60.000 V-108 5123.5/100-60.0</td><td>09103020</td><td>100.00</td><td>5,063.50</td><td>165.00</td><td>5.00</td><td>835,477.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>5,063.500</td><td>Total</td><td colspan="2">835,477.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 5,123.500 Bardana Wt : 60.000 V-108 5123.5/100-60.0	09103020	100.00	5,063.50	165.00	5.00	835,477.50			Total	100	5,063.500	Total	835,477.50	
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<b>Other Charges</b> S.KANATA & LABOS.BARDANA 580.00 2500.00				<table><tr><td>Other Charges</td><td>3,079.62</td></tr><tr><td>CGST TAX</td><td>20,963.94</td></tr><tr><td>SGST TAX</td><td>20,963.94</td></tr><tr><td><b>Net Amount</b></td><td><b>880,485.00</b></td></tr></table>				Other Charges	3,079.62	CGST TAX	20,963.94	SGST TAX	20,963.94	<b>Net Amount</b>	<b>880,485.00</b>																
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Amount In Words <b>Rupees Eight Lakh Eighty Thousand Four Hundred Eighty Five Only.</b>																															
<b>Our Bankers :</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>CGST Value</th><th>SGST Value</th></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>838,557.50</td><td>20,963.94</td><td>20,963.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	838,557.50	20,963.94	20,963.94														
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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																											