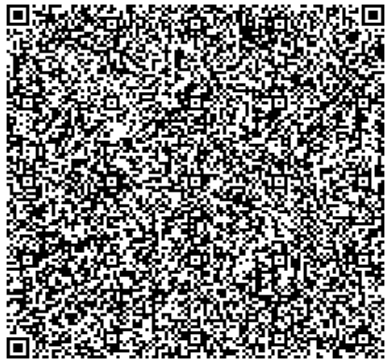


## TAX INVOICE

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/2024/171</b> <b>09/04/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GK1329</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PINTU JI BR.</b>					
IRN No <b>c44b0ad120bcb1da703b09d7eabc4554ad77b7ece5e5d473a7db6872332b7022</b> ACK No <b>172414768565785</b> Date : <b>09/04/2024</b>									
Buyer <b>GAJANAND DEVANAND AND CO. KK MANDI</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9829058135</b> GSTIN : <b>08AARPA5218K1ZJ</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI Gross Wt : 1,005.000      Bardana Wt : 15.000  1005.0/25-15.0		09103020	25.00	990.00	102.00	5.00	100,980.00	
			Total	<b>25</b>	<b>990</b>	Total	100,980.00		
<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 140.00      625.00      504.90					Other Charges      1,269.50 CGST TAX      2,556.25 SGST TAX      2,556.25 <b>Net Amount      107,362.00</b>				
Amount In Words <b>Rupees One Lakh Seven Thousand Three Hundred Sixty Two Only.</b>									
<b>Our Bankers :</b> (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			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			09103020		CGST 2.5%+SGST 2.5%		102,249.90	2,556.25	2,556.25
<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				