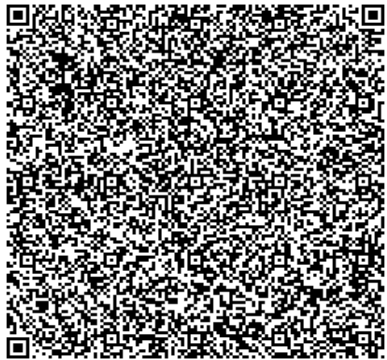


TAX INVOICE

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/2024/317 16/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : COLD TRANSFER Broker MANOJ TAPARIA																													
IRN No d80696901fad116a87e7b35a42846385ca33b0d59babf94caeca41b3ababbc66 ACK No 172414808609754 Date : 16/04/2024																															
Buyer S.B.TRADERS KUKERKHEDA E-10, RAJDHANI KRISHI UPAJ MANDI SAMITI CAMPUS SIKAR ROAD, Jaipur, Jaipur, Rajasthan, 302013 KK MANDI Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AFWPG2211G1ZK PAN No. AFWPG2211G																															
<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 V-108 15000.0/300</td><td>09103020</td><td>300.00</td><td>15,000.00</td><td>151.00</td><td>5.00</td><td>2,265,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>300</td><td>15,000</td><td>Total</td><td colspan="2">2,265,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI V-108 15000.0/300	09103020	300.00	15,000.00	151.00	5.00	2,265,000.00			Total	300	15,000	Total	2,265,000.00	
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Other Charges S.KANATA & LABOS.BARDANA 1680.00 7500.00				<table><tr><td>Other Charges</td><td>9,180.00</td></tr><tr><td>CGST TAX</td><td>56,854.50</td></tr><tr><td>SGST TAX</td><td>56,854.50</td></tr><tr><td>Net Amount</td><td>2,387,889.00</td></tr></table>				Other Charges	9,180.00	CGST TAX	56,854.50	SGST TAX	56,854.50	Net Amount	2,387,889.00																
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Amount In Words Rupees Twenty Three Lakh Eighty Seven Thousand Eight Hundred Eighty Nine 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>2,274,180.00</td><td>56,854.50</td><td>56,854.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	2,274,180.00	56,854.50	56,854.50														
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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																											