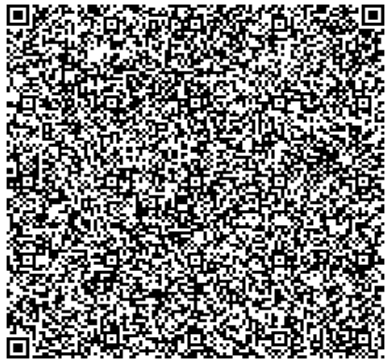


## TAX INVOICE

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/2024/221 11/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>BHAGWATI COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>RAJESH BIRLA</b>																													
IRN No 5e2ab83ada7653d4a4e962311d4cdfdedcfe75467c000ce0c1c02421525507fa ACK No 172414784094551 Date : 11/04/2024																															
Buyer <b>SHRI KANCHAN TRADERS</b> SHOP NO 109, JAGANNATH PURI BORING ROAD, JHOTWARA, Jaipur, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ACKPT5008P1ZX PAN No. ACKPT5008P																															
<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 : 2,005.000 Bardana Wt : 30.000 EAGLE 2005.0/50-30.0</td><td>09103020</td><td>50.00</td><td>1,975.00</td><td>164.00</td><td>5.00</td><td>323,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,975</td><td>Total</td><td colspan="2">323,900.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 2,005.000 Bardana Wt : 30.000 EAGLE 2005.0/50-30.0	09103020	50.00	1,975.00	164.00	5.00	323,900.00			Total	50	1,975	Total	323,900.00	
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<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 280.00 1250.00 1619.50				<table><tr><td>Other Charges</td><td>3,149.52</td></tr><tr><td>CGST TAX</td><td>8,176.24</td></tr><tr><td>SGST TAX</td><td>8,176.24</td></tr><tr><td><b>Net Amount</b></td><td><b>343,402.00</b></td></tr></table>				Other Charges	3,149.52	CGST TAX	8,176.24	SGST TAX	8,176.24	<b>Net Amount</b>	<b>343,402.00</b>																
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Amount In Words <b>Rupees Three Lakh Forty Three Thousand Four Hundred 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		<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>327,049.50</td><td>8,176.24</td><td>8,176.24</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	327,049.50	8,176.24	8,176.24														
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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																											