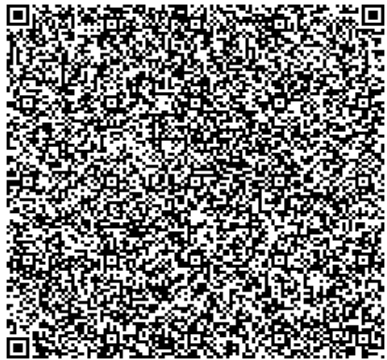


## TAX INVOICE

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/2024/1667</b> <b>13/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>BATRY RIKSA</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PINTU JI BR.</b>																											
IRN No      3708f9c25aa00150df019b0242b8b9f3186ff083c3d1222825f528b4b3ca5d9f ACK No      172415389697965      Date : 13/07/2024																															
Buyer <b>JAGDISH NARAYAN AND SONS CHANDPOLE</b> <b>F-11, RAJDHANI GOAN MANDI, SIKAR</b> <b>ROAD, JAIPUR, Jaipur, Rajasthan,</b> <b>302039</b> <b>JAIPUR</b> Pin : 302039      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AHBPG8138P1ZW</b> PAN No. <b>AHBPG8138P</b>																															
<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 : 248.500      Bardana Wt : 3.000  49.9,49.7,49.8,49.6,49.5-3.0</td><td>09103020</td><td>5.00</td><td>245.50</td><td>153.00</td><td>5.00</td><td>37,561.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>245.500</td><td>Total</td><td colspan="2">37,561.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 248.500      Bardana Wt : 3.000  49.9,49.7,49.8,49.6,49.5-3.0	09103020	5.00	245.50	153.00	5.00	37,561.50			Total	5	245.500	Total	37,561.50	
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		Total	5	245.500	Total	37,561.50																									
<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 29.00      125.00      187.81				<table><tr><td>Other Charges</td><td>341.34</td></tr><tr><td>CGST TAX</td><td>947.58</td></tr><tr><td>SGST TAX</td><td>947.58</td></tr><tr><td><b>Net Amount</b></td><td><b>39,798.00</b></td></tr></table>				Other Charges	341.34	CGST TAX	947.58	SGST TAX	947.58	<b>Net Amount</b>	<b>39,798.00</b>																
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Amount In Words <b>Rupees Thirty Nine Thousand Seven Hundred Ninety Eight 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>37,903.31</td><td>947.58</td><td>947.58</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	37,903.31	947.58	947.58														
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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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											