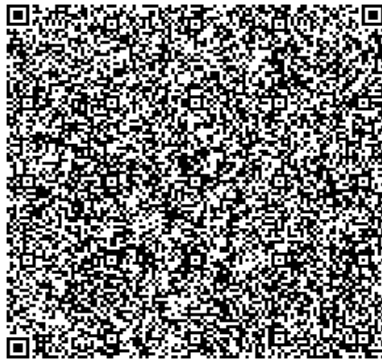


## TAX INVOICE

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/2024/1393</b> <b>27/06/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>PREMKRIPA COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>PINTU JI BR.</b>																													
IRN No <b>21c60c2018d5d917222eb541640bc8c93ce0f5d7bab78ad06c7835e995aa40ea</b> ACK No <b>172415276481109</b> Date : <b>27/06/2024</b>																															
Buyer <b>MOOLCHAND PAWANKUMAR RATHI</b> <b>B-63PAWANJAIPUR, RAJDHANI ANAJ</b> <b>MANDI, KUKARKHEDA</b>  JAIPUR      Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAYFM3791N1Z5</b> PAN No. <b>AAYFM3791N</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>ILAYACHI  250.0/5</td><td>09083120</td><td>5.00</td><td>250.00</td><td>1,095.24</td><td>5.00</td><td>273,810.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>250</td><td>Total</td><td colspan="2">273,810.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ILAYACHI  250.0/5	09083120	5.00	250.00	1,095.24	5.00	273,810.00			Total	5	250	Total	273,810.00	
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<b>Other Charges</b> S.KANATA & LABOS.BARDANA 30.00      250.00				<table><tr><td>Other Charges</td><td>280.50</td></tr><tr><td>CGST TAX</td><td>6,852.25</td></tr><tr><td>SGST TAX</td><td>6,852.25</td></tr><tr><td><b>Net Amount</b></td><td><b>287,795.00</b></td></tr></table>				Other Charges	280.50	CGST TAX	6,852.25	SGST TAX	6,852.25	<b>Net Amount</b>	<b>287,795.00</b>																
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Amount In Words <b>Rupees Two Lakh Eighty Seven Thousand Seven Hundred Ninety 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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>274,090.00</td><td>6,852.25</td><td>6,852.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	274,090.00	6,852.25	6,852.25														
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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 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											