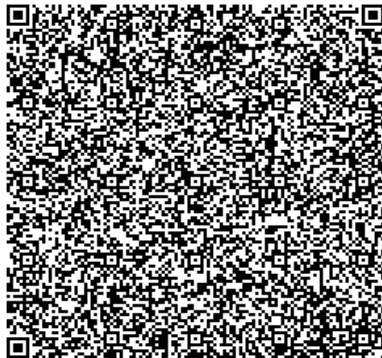


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1896</b> <b>27/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ37GA5129</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>731446321234</b> Broker <b>RAJJU BR</b>																											
IRN No <b>6e0671ac87d244800e11c3d4589c7dfbd310dadff82b98ad1258356da89161f0</b> ACK No <b>172415473046556</b> Date : <b>27/07/2024</b>																															
Buyer <b>NAVNEET ENTERPRSESIS SIKAR ROAD</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BFYPG7431P1ZI</b> PAN No. <b>BFYPG7431P</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  500.0/10</td><td>09083120</td><td>10.00</td><td>500.00</td><td>1,047.62</td><td>5.00</td><td>523,810.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>500</b></td><td>Total</td><td colspan="2">523,810.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ILAYACHI  500.0/10	09083120	10.00	500.00	1,047.62	5.00	523,810.00			Total	<b>10</b>	<b>500</b>	Total	523,810.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ILAYACHI  500.0/10	09083120	10.00	500.00	1,047.62	5.00	523,810.00																								
		Total	<b>10</b>	<b>500</b>	Total	523,810.00																									
<b>Other Charges</b> S.KANATA & LABO 500.00				<table><tr><td>Other Charges</td><td>500.50</td></tr><tr><td>CGST TAX</td><td>13,107.75</td></tr><tr><td>SGST TAX</td><td>13,107.75</td></tr><tr><td><b>Net Amount</b></td><td><b>550,526.00</b></td></tr></table>				Other Charges	500.50	CGST TAX	13,107.75	SGST TAX	13,107.75	<b>Net Amount</b>	<b>550,526.00</b>																
Other Charges	500.50																														
CGST TAX	13,107.75																														
SGST TAX	13,107.75																														
<b>Net Amount</b>	<b>550,526.00</b>																														
Amount In Words <b>Rupees Five Lakh Fifty Thousand Five Hundred Twenty Six 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>524,310.00</td><td>13,107.75</td><td>13,107.75</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	524,310.00	13,107.75	13,107.75														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09083120	CGST 2.5%+SGST 2.5%	524,310.00	13,107.75	13,107.75																											
<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																											