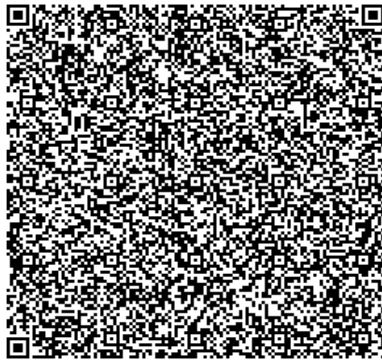


## TAX INVOICE

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/2024/2075</b> <b>08/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GIRAJ TRANSPORT COMPA</b> Vehicle No <b>UP25CT4969</b> Delivery Station : <b>HATHRAS</b> Eway Bill No. <b>701449334722</b> Broker <b>VINOD JAIN</b>													
IRN No      aa756cb0708cde51677fa60bfb6de36b72d54b20eb615c8d5f9fd0c5b37838c3 ACK No      172415555029011      Date : 08/08/2024																	
Buyer <b>M/S GIRRAJ KISHOR PAWAN KUMAR</b> <b>OHATHRAS, PASRATTA BAZAR HATHRAS</b>  HATHRAS      Pin : 204101      State : Uttar Pradesh      Code : 09 Phone : GSTIN : 09AAWPA1575A1ZT      PAN No. AAWPA1575A																	
				Despatch From : NAVNEET KUMAR AND COMPANY PREMKRIPA UDYOG PVT LTD VKI JAIPUR JAIPUR-302039 Rajasthan													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	TURMARIC Gross Wt : 3,954.400      Bardana Wt : 60.000  39.9,39.8,38.5,39.5,38.4,39.8,39.7,39.8,39.5,37.5,39.7,39.3,39.8,39.9,39.8,39.8,39.9,39.8,38.7,38.8,39.5,39.7,39.8,39.5,39.7,39.8,39.9,39.5,39.7,39.6,39.7,39.8,39.9,39.6,39.7,39.7,39.6,39.0,39.7,39.8,39.6,39.7,39.5,39.8,38.2,39.7,38.5,40.0,39.7,39.0,39.5,39.7,39.6,39.8,39.7,39.9,40.0,39.7,39.7,39.9,39.7,39.5,39.7,39.8,39.8,39.9,39.7,36.8,39.7,39.6,39.7,40.1,39.8,39.9,39.7,39.3,39.2,39.5,39.6,39.5,39.8,38.2,39.2,39.7,39.7,38.3,39.6,39.9,39.5,39.6,39.7,39.6,39.5,40.6,40.2,39.5,39.6,39.9-60.0	09103020	100.00	3,894.40	82.00	5.00	319,340.80										
		Total	100	3,894.400	Total		319,340.80										
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 580.00      2500.00      1596.70				Other Charges      4,676.32 IGST TAX      16,200.88  Net Amount      340,218.00													
Amount In Words <b>Rupees Three Lakh Forty Thousand Two Hundred Eighteen Only.</b>																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09103020</td><td>IGST 5.0%</td><td>324,017.50</td><td></td><td>16,200.88</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09103020	IGST 5.0%	324,017.50		16,200.88
HSN Code	Tax Description	Assessable Value		IGST Value													
09103020	IGST 5.0%	324,017.50		16,200.88													
<u>Remarks:</u>																	

**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

3.SUBJECT TO JAIPUR

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory