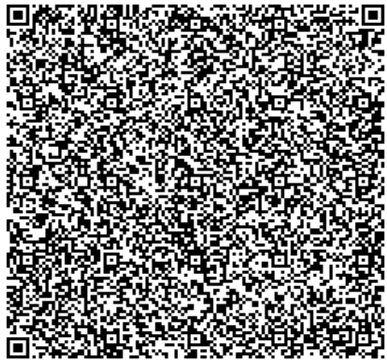


TAX INVOICE

Original

NAVNEET KUMAR AND COMPANY 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 SL/2024/788 17/05/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker MANOJ TAPARIA																													
IRN No 3fcfd232cfa4962469617db7225ce34c3d9ec21966a8fc7a175f6782218e6338 ACK No 172415006711641 Date : 17/05/2024																															
Buyer SANJAY TRADERS NOHAR F - 26NOHAR, RICCO INDUSTRIES AREA NOHAR Pin : 335523 State : Rajasthan Code : 08 Phone : GSTIN : 08AEZPK3028F1Z8 PAN No. AEZPK3028F																															
<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 : 10,523.800 Bardana Wt : 120.000 V-108 10523.8/200-120.0</td><td>09103020</td><td>200.00</td><td>10,403.80</td><td>158.00</td><td>5.00</td><td>1,643,800.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>200</td><td>10,403.800</td><td>Total</td><td colspan="2">1,643,800.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 10,523.800 Bardana Wt : 120.000 V-108 10523.8/200-120.0	09103020	200.00	10,403.80	158.00	5.00	1,643,800.40			Total	200	10,403.800	Total	1,643,800.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI Gross Wt : 10,523.800 Bardana Wt : 120.000 V-108 10523.8/200-120.0	09103020	200.00	10,403.80	158.00	5.00	1,643,800.40																								
		Total	200	10,403.800	Total	1,643,800.40																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 1160.00 5000.00 8219.00				Other Charges 14,378.62 CGST TAX 41,454.49 SGST TAX 41,454.49 Net Amount 1,741,088.00																											
Amount In Words Rupees Seventeen Lakh Forty One Thousand Eighty Eight Only.																															
Our Bankers : (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>1,658,179.40</td><td>41,454.49</td><td>41,454.49</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,658,179.40	41,454.49	41,454.49														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	1,658,179.40	41,454.49	41,454.49																											
Remarks:																															
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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											