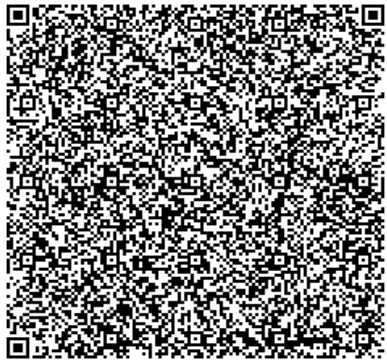


TAX INVOICE

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/2024/220 11/04/2024 Pymt Mode: CREDIT Transporter Vehicle No SHOBRAJ COLD Delivery Station : COLD TRANSFER Broker VINOD JAIN																													
IRN No 327c0244221c89619476810c31872962dba0245671a8476d37a28ac070496962 ACK No 172414783803493 Date : 11/04/2024																															
Buyer YASH ENTERPRISES YAHS ENTERPRISIESD-12GRAIN MANDIJaipur, MUhana Mandi JAIPUR Pin : 302043 State : Rajasthan Code : 08 Phone : GSTIN : 08ANYPS1207L1ZC PAN No. ANYPS1207L																															
<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 : 5,050.000 Bardana Wt : 60.000 5050.0/100-60.0</td><td>09103020</td><td>100.00</td><td>4,990.00</td><td>135.00</td><td>5.00</td><td>673,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>4,990</td><td>Total</td><td colspan="2">673,650.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 5,050.000 Bardana Wt : 60.000 5050.0/100-60.0	09103020	100.00	4,990.00	135.00	5.00	673,650.00			Total	100	4,990	Total	673,650.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI Gross Wt : 5,050.000 Bardana Wt : 60.000 5050.0/100-60.0	09103020	100.00	4,990.00	135.00	5.00	673,650.00																								
		Total	100	4,990	Total	673,650.00																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 560.00 2500.00 3368.25				<table><tr><td>Other Charges</td><td>6,428.08</td></tr><tr><td>CGST TAX</td><td>17,001.96</td></tr><tr><td>SGST TAX</td><td>17,001.96</td></tr><tr><td>Net Amount</td><td>714,082.00</td></tr></table>				Other Charges	6,428.08	CGST TAX	17,001.96	SGST TAX	17,001.96	Net Amount	714,082.00																
Other Charges	6,428.08																														
CGST TAX	17,001.96																														
SGST TAX	17,001.96																														
Net Amount	714,082.00																														
Amount In Words Rupees Seven Lakh Fourteen Thousand Eighty Two Only.																															
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>680,078.25</td><td>17,001.96</td><td>17,001.96</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	680,078.25	17,001.96	17,001.96														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	680,078.25	17,001.96	17,001.96																											
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																											