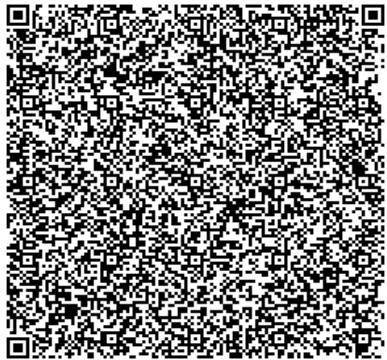


## TAX INVOICE

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/2024/2916</b> <b>24/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>PREMKRIPA COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>PINTU JI BR.</b>																											
IRN No      393ed8076d091f895c995e066f27a8f70d336859b87a2c8f6cadce320f1f09ee ACK No      172415858825222      Date : <b>24/09/2024</b>																															
Buyer <b>AADINATH TRADING COMPANY</b> <b>30/48/4, VARUN PATH, MANSAROVAR,</b> <b>Jaipur, Rajasthan, 302020</b>  <b>MANSAROVAR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFEPJ8740F1ZF</b> PAN No. <b>AFEPJ8740F</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>KHOPRA GOLA  750.0/50</td><td>12030000</td><td>50.00</td><td>750.00</td><td>142.95</td><td>5.00</td><td>107,212.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>50</b></td><td><b>750</b></td><td>Total</td><td colspan="2">107,212.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA GOLA  750.0/50	12030000	50.00	750.00	142.95	5.00	107,212.50			Total	<b>50</b>	<b>750</b>	Total	107,212.50	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.12</td></tr><tr><td>CGST TAX</td><td>2,680.31</td></tr><tr><td>SGST TAX</td><td>2,680.31</td></tr><tr><td><b>Net Amount</b></td><td><b>112,573.00</b></td></tr></table>				Other Charges	-0.12	CGST TAX	2,680.31	SGST TAX	2,680.31	<b>Net Amount</b>	<b>112,573.00</b>																
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Amount In Words <b>Rupees One Lakh Twelve Thousand Five Hundred Seventy Three Only.</b>																															
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>107,212.50</td><td>2,680.31</td><td>2,680.31</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	107,212.50	2,680.31	2,680.31														
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<b><u>Terms :</u></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																											