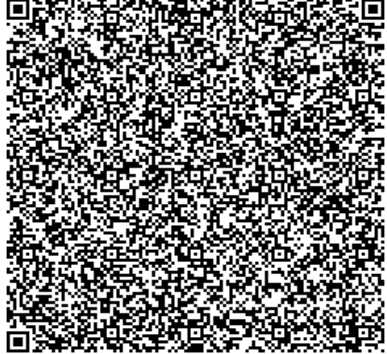


TAX INVOICE

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. SL/2023/4540 Dated 22/03/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No SNOWDEN COLD Delivery Station : COLD TRANSFER Broker SELF																											
IRN No f4b425d38ec416be3f4129298f1c5afe9234228c9863614b1b2e629ac78c7c70 ACK No 172414655281150 Date : 22/03/2024																															
Buyer S.B.TRADERS KUKERKHEDA E-10, RAJDHANI KRISHI UPAJ MANDI SAMITI CAMPUS SIKAR ROAD, Jaipur, Jaipur, Rajasthan, 302013 KK MANDI Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AFWPG2211G1ZK PAN No. AFWPG2211G																															
<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>TURMARIC Gross Wt : 10,238.200 Bardana Wt : 120.000 V-108 10238.2/200-120.0</td><td>09103020</td><td>200.00</td><td>10,118.20</td><td>168.50</td><td>5.00</td><td>1,704,916.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>200</td><td>10,118.200</td><td>Total</td><td colspan="2">1,704,916.70</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 10,238.200 Bardana Wt : 120.000 V-108 10238.2/200-120.0	09103020	200.00	10,118.20	168.50	5.00	1,704,916.70			Total	200	10,118.200	Total	1,704,916.70	
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Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 1120.00 5000.00 8524.58				<table><tr><td>Other Charges</td><td>14,644.24</td></tr><tr><td>CGST TAX</td><td>42,989.03</td></tr><tr><td>SGST TAX</td><td>42,989.03</td></tr><tr><td>Net Amount</td><td>1,805,539.00</td></tr></table>				Other Charges	14,644.24	CGST TAX	42,989.03	SGST TAX	42,989.03	Net Amount	1,805,539.00																
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Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB00000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>1,719,561.28</td><td>42,989.03</td><td>42,989.03</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,719,561.28	42,989.03	42,989.03														
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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																											