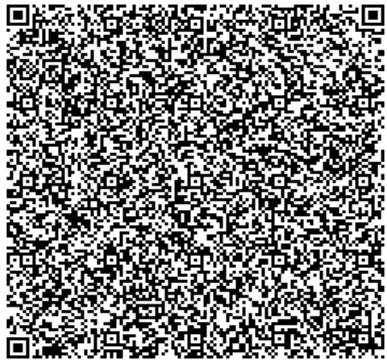


## TAX INVOICE

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/2024/2014</b> <b>03/08/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																																			
IRN No <b>af45f01ee74a1a7cab2d718fd57fe56768a4ddae139cf14ac6517396e9612391</b> ACK No <b>172415523740098</b> Date : <b>03/08/2024</b>																																																							
Buyer <b>HK GROUP</b> <b>VIKAS NAGAR103 AJAIPUR, MURLIPURA</b> <b>SCHEME</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EELPP0471M1ZX</b> PAN No. <b>EELPP0471M</b>																																																							
<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>REETHA</td><td>121190</td><td>1.00</td><td>40.60</td><td>80.00</td><td>5.00</td><td>3,248.00</td></tr><tr><td></td><td>40.6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>AMLA</td><td>121190</td><td>1.00</td><td>40.00</td><td>95.24</td><td>5.00</td><td>3,809.60</td></tr><tr><td></td><td>40.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>80.600</td><td>Total</td><td></td><td>7,057.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	REETHA	121190	1.00	40.60	80.00	5.00	3,248.00		40.6							2	AMLA	121190	1.00	40.00	95.24	5.00	3,809.60		40.0									Total	2	80.600	Total		7,057.60
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<b>Other Charges</b> S.KANATA & LABO 10.00				<table><tr><td>Other Charges</td><td>10.00</td></tr><tr><td>CGST TAX</td><td>176.70</td></tr><tr><td>SGST TAX</td><td>176.70</td></tr><tr><td><b>Net Amount</b></td><td><b>7,421.00</b></td></tr></table>				Other Charges	10.00	CGST TAX	176.70	SGST TAX	176.70	<b>Net Amount</b>	<b>7,421.00</b>																																								
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Amount In Words <b>Rupees Seven Thousand Four Hundred Twenty One Only.</b>																																																							
<b><u>Our Bankers :</u></b> (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>121190</td><td>CGST 2.5%+SGST 2.5%</td><td>7,067.60</td><td>176.70</td><td>176.70</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	7,067.60	176.70	176.70																																						
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<b><u>Remarks:</u></b>																																																							
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																																			