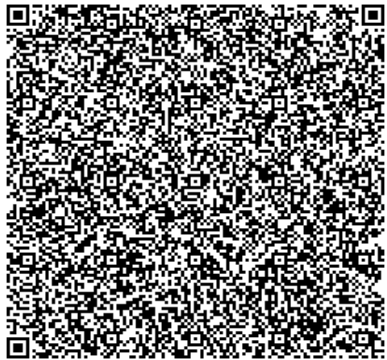


TAX INVOICE

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/2024/152 08/04/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No SHOBRAJ COLD Delivery Station : COLD TRANSFER Broker VINOD JAIN																													
IRN No e463c56238829f325f24cc98b275b6ed922c49af4126d78f2a46ded9d59f8ab2 ACK No 172414761664689 Date : 08/04/2024																															
Buyer PRAGYA ENTERPRISES RAJDHANI MANDI PRANGAN KOORKHERAB-36GROUND FLOORJaipur, ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AHXPS7468Q2ZO PAN No. AHXPS7468Q																															
<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 : 10,153.300 Bardana Wt : 120.000 V-108 10153.3/200-120.0</td><td>09103020</td><td>200.00</td><td>10,033.30</td><td>135.00</td><td>5.00</td><td>1,354,495.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>200</td><td>10,033.300</td><td>Total</td><td colspan="2">1,354,495.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 10,153.300 Bardana Wt : 120.000 V-108 10153.3/200-120.0	09103020	200.00	10,033.30	135.00	5.00	1,354,495.50			Total	200	10,033.300	Total	1,354,495.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI Gross Wt : 10,153.300 Bardana Wt : 120.000 V-108 10153.3/200-120.0	09103020	200.00	10,033.30	135.00	5.00	1,354,495.50																								
		Total	200	10,033.300	Total	1,354,495.50																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 1120.00 5000.00 6772.48				<table><tr><td>Other Charges</td><td>12,892.10</td></tr><tr><td>CGST TAX</td><td>34,184.70</td></tr><tr><td>SGST TAX</td><td>34,184.70</td></tr><tr><td>Net Amount</td><td>1,435,757.00</td></tr></table>				Other Charges	12,892.10	CGST TAX	34,184.70	SGST TAX	34,184.70	Net Amount	1,435,757.00																
Other Charges	12,892.10																														
CGST TAX	34,184.70																														
SGST TAX	34,184.70																														
Net Amount	1,435,757.00																														
Amount In Words Rupees Fourteen Lakh Thirty Five Thousand Seven Hundred Fifty Seven 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>1,367,387.98</td><td>34,184.70</td><td>34,184.70</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,367,387.98	34,184.70	34,184.70														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	1,367,387.98	34,184.70	34,184.70																											
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																											