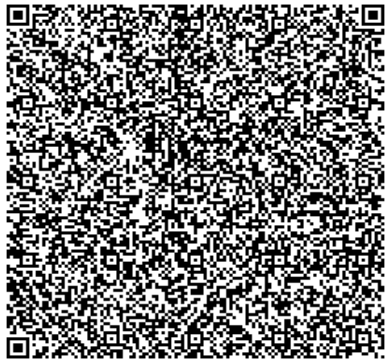


TAX INVOICE

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/2024/1361 Dated 25/06/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA2815 Delivery Station : JAIPUR Eway Bill No. 771438328175 Broker PINTU JI BR.																													
IRN No 4ceb0b00207f8f5296ec3aef5fde1873d873865b2781ad68e361ed94f4feb97 ACK No 172415260753166 Date : 25/06/2024																															
Buyer JAGDISH NARAYAN AND SONS CHANDPOLE F-11, RAJDHANI GOAN MANDI, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AHBPG8138P1ZW PAN No. AHBPG8138P																															
<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 : 770.800 Bardana Wt : 9.000 51.2,51.4,51.4,51.1,51.4,51.5,51.5,51.5,51.5,51.4,51.4,51.3,51.4,51.4-9.0</td><td>09103020</td><td>15.00</td><td>761.80</td><td>162.00</td><td>5.00</td><td>123,411.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>761.800</td><td>Total</td><td colspan="2">123,411.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 770.800 Bardana Wt : 9.000 51.2,51.4,51.4,51.1,51.4,51.5,51.5,51.5,51.5,51.4,51.4,51.3,51.4,51.4-9.0	09103020	15.00	761.80	162.00	5.00	123,411.60			Total	15	761.800	Total	123,411.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	15	761.800	Total	123,411.60																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 87.00 375.00 617.06				Other Charges 1,078.86 CGST TAX 3,112.27 SGST TAX 3,112.27 Net Amount 130,715.00																											
Amount In Words Rupees One Lakh Thirty Thousand Seven Hundred Fifteen Only.																															
Our Bankers : (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>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>124,490.66</td><td>3,112.27</td><td>3,112.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	124,490.66	3,112.27	3,112.27														
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09103020	CGST 2.5%+SGST 2.5%	124,490.66	3,112.27	3,112.27																											
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																											