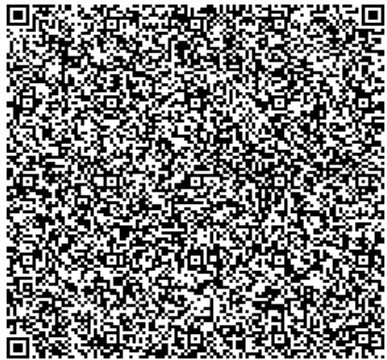


TAX INVOICE

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/2024/121 06/04/2024 Pymt Mode: CREDIT Transporter Vehicle No SNOWDEN COLD Delivery Station : COLD TRANSFER Broker PINTU JI BR.																													
IRN No 9f3fd9698f5b2d5ec0c9510bc72d49dcac26fae6aea6bcd32bab0367934c7f71 ACK No 172414751399430 Date : 06/04/2024																															
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 : 5,036.500 Bardana Wt : 60.000 5036.5/100-60.0</td><td>09103020</td><td>100.00</td><td>4,976.50</td><td>100.00</td><td>5.00</td><td>497,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>4,976.500</td><td>Total</td><td colspan="2">497,650.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 5,036.500 Bardana Wt : 60.000 5036.5/100-60.0	09103020	100.00	4,976.50	100.00	5.00	497,650.00			Total	100	4,976.500	Total	497,650.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI Gross Wt : 5,036.500 Bardana Wt : 60.000 5036.5/100-60.0	09103020	100.00	4,976.50	100.00	5.00	497,650.00																								
		Total	100	4,976.500	Total	497,650.00																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 560.00 2500.00 2488.25				Other Charges 5,548.08 CGST TAX 12,579.96 SGST TAX 12,579.96 Net Amount 528,358.00																											
Amount In Words Rupees Five Lakh Twenty Eight Thousand Three Hundred Fifty Eight Only.																															
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 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>503,198.25</td><td>12,579.96</td><td>12,579.96</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	503,198.25	12,579.96	12,579.96														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	503,198.25	12,579.96	12,579.96																											
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																											