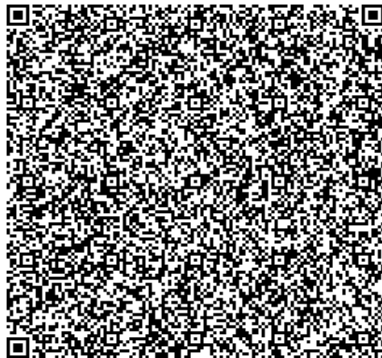


TAX INVOICE

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/2024/2392 27/08/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker PRAMOD MITTAL BR.																													
IRN No c93368d98e8fa92b75621c2693e47a6c2c56b54027fdb76a4e1e1caf9d34495f ACK No 172415666557492 Date : 27/08/2024																															
Buyer NAVNEET KUMAR NIKHIL KUMAR KK MANDI E-52,RAJDHANI KRISHI UPJ MANDI, KUKARKHERA,SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : 9414078497 GSTIN : 08AAKFN9679A2ZT PAN No. AAKFN9679A																															
<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>TURMARIC Gross Wt : 4,982.700 Bardana Wt : 75.000 EAGLE 4982.7/125-75.0</td><td>09103020</td><td>125.00</td><td>4,907.70</td><td>156.00</td><td>5.00</td><td>765,601.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>125</td><td>4,907.700</td><td>Total</td><td colspan="2">765,601.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 4,982.700 Bardana Wt : 75.000 EAGLE 4982.7/125-75.0	09103020	125.00	4,907.70	156.00	5.00	765,601.20			Total	125	4,907.700	Total	765,601.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	TURMARIC Gross Wt : 4,982.700 Bardana Wt : 75.000 EAGLE 4982.7/125-75.0	09103020	125.00	4,907.70	156.00	5.00	765,601.20																								
		Total	125	4,907.700	Total	765,601.20																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 725.00 3125.00 3828.01				Other Charges 7,677.84 CGST TAX 19,331.98 SGST TAX 19,331.98 Net Amount 811,943.00																											
Amount In Words Rupees Eight Lakh Eleven Thousand Nine Hundred Forty Three 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>773,279.21</td><td>19,331.98</td><td>19,331.98</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	773,279.21	19,331.98	19,331.98														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	773,279.21	19,331.98	19,331.98																											
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																											