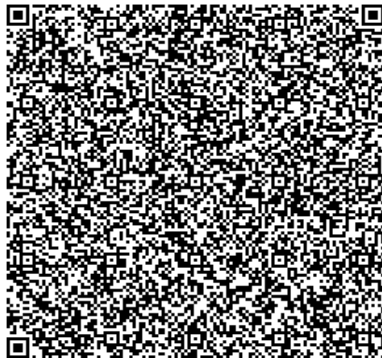


TAX INVOICE

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/2024/1089 07/06/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No SNOWDEN COLD Delivery Station : COLD TRANSFER Broker SELF																													
IRN No 4402e11f66d19016965c88d5c513cf9067ee9510a4687e6ea9b4442f3fb7d2af ACK No 172415152840497 Date : 08/06/2024																															
Buyer BADRI NARAIN MADHO LAL A-86SIKAR ROAD, RAJDHANI KARSHI UPAJ MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : 9214048638 GSTIN : 08AABFB8067F1ZH PAN No. AABFB8067F																															
<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 : 20,790.400 Bardana Wt : 240.000 V-108 20790.4/400-240.0</td><td>09103020</td><td>400.00</td><td>20,550.40</td><td>160.80</td><td>5.00</td><td>3,304,504.32</td></tr><tr><td colspan="2"></td><td>Total</td><td>400</td><td>20,550.400</td><td>Total</td><td colspan="2">3,304,504.32</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 20,790.400 Bardana Wt : 240.000 V-108 20790.4/400-240.0	09103020	400.00	20,550.40	160.80	5.00	3,304,504.32			Total	400	20,550.400	Total	3,304,504.32	
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Other Charges S.KANATA & LABOS.BARDANA 2320.00 10000.00				<table><tr><td>Other Charges</td><td>12,320.46</td></tr><tr><td>CGST TAX</td><td>82,920.61</td></tr><tr><td>SGST TAX</td><td>82,920.61</td></tr><tr><td>Net Amount</td><td>3,482,666.00</td></tr></table>				Other Charges	12,320.46	CGST TAX	82,920.61	SGST TAX	82,920.61	Net Amount	3,482,666.00																
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Amount In Words Rupees Thirty Four Lakh Eighty Two Thousand Six Hundred Sixty Six 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>8,316,824.32</td><td>82,920.61</td><td>82,920.61</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	8,316,824.32	82,920.61	82,920.61														
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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																											