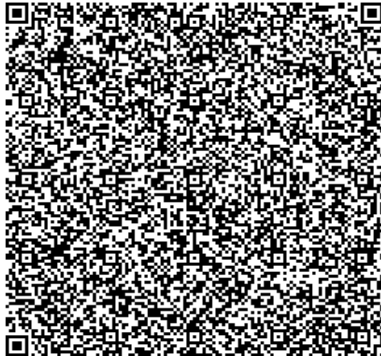


TAX INVOICE

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/2024/1205 14/06/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker SELF																													
IRN No 2dbc084b19cdcc18105257563244290d417d9a56499b58c2e9ee72f6864b5f3c ACK No 172415196387150 Date : 14/06/2024																															
Buyer S S TRADING COMPANY DNG 195/2, MADHOPURIYON KA CHOWK, DEENANATH JI KI GALI, CHANDPOLE, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACIPG4483B1ZS PAN No. ACIPG4483B																															
<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 : 987.100 Bardana Wt : 15.000 39.7,39.9,39.2,39.3,39.9,39.0,38.1,39.6,39.8,39.9,39.8,39.6,38.0,39.2,39.8,39.7,39.8,39.7,39.5,40.0,39.7,40.1,38.9,39.1,39.8-15.0</td><td>09103020</td><td>25.00</td><td>972.10</td><td>75.00</td><td>5.00</td><td>72,907.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>972.100</td><td>Total</td><td colspan="2">72,907.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 987.100 Bardana Wt : 15.000 39.7,39.9,39.2,39.3,39.9,39.0,38.1,39.6,39.8,39.9,39.8,39.6,38.0,39.2,39.8,39.7,39.8,39.7,39.5,40.0,39.7,40.1,38.9,39.1,39.8-15.0	09103020	25.00	972.10	75.00	5.00	72,907.50			Total	25	972.100	Total	72,907.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	TURMARIC Gross Wt : 987.100 Bardana Wt : 15.000 39.7,39.9,39.2,39.3,39.9,39.0,38.1,39.6,39.8,39.9,39.8,39.6,38.0,39.2,39.8,39.7,39.8,39.7,39.5,40.0,39.7,40.1,38.9,39.1,39.8-15.0	09103020	25.00	972.10	75.00	5.00	72,907.50																								
		Total	25	972.100	Total	72,907.50																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 140.00 625.00 364.54				Other Charges 1,129.64 CGST TAX 1,850.93 SGST TAX 1,850.93 Net Amount 77,739.00																											
Amount In Words Rupees Seventy Seven Thousand Seven Hundred Thirty Nine 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>74,037.04</td><td>1,850.93</td><td>1,850.93</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	74,037.04	1,850.93	1,850.93														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	74,037.04	1,850.93	1,850.93																											
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																											