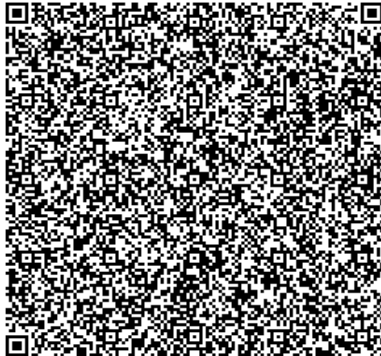


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/1032</b> <b>03/06/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SHOBRAJ COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>SELF</b>																													
IRN No <b>e1dc214a90bbc05f69cd2d48d13ee64ef0d07c9f16c76971ef3d88fb6ed036e6</b> ACK No <b>172415120060993</b> Date : <b>03/06/2024</b>																															
Buyer <b>MANGLAM INDUSTRIES</b> <b>KHASRA NO. 454, AKERA DUNGERVKI</b> <b>AREA,, ROAD NO.17,</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08KMZPS4431Q1ZL</b> PAN No. <b>KMZPS4431Q</b>																															
<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 : 4,936.900      Bardana Wt : 60.000 V-108 4936.9/100-60.0</td><td>09103020</td><td>100.00</td><td>4,876.90</td><td>165.00</td><td>5.00</td><td>804,688.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>100</b></td><td><b>4,876.900</b></td><td>Total</td><td colspan="2">804,688.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 4,936.900      Bardana Wt : 60.000 V-108 4936.9/100-60.0	09103020	100.00	4,876.90	165.00	5.00	804,688.50			Total	<b>100</b>	<b>4,876.900</b>	Total	804,688.50	
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<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 580.00      2500.00      4023.44				<b>Other Charges</b> 7,103.90 <b>CGST TAX</b> 20,294.80 <b>SGST TAX</b> 20,294.80 <b>Net Amount</b> <b>852,382.00</b>																											
Amount In Words <b>Rupees Eight Lakh Fifty Two Thousand Three Hundred Eighty Two Only.</b>																															
<b>Our Bankers :</b> (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>811,791.94</td><td>20,294.80</td><td>20,294.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	811,791.94	20,294.80	20,294.80														
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<b>Remarks:</b>																															
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											