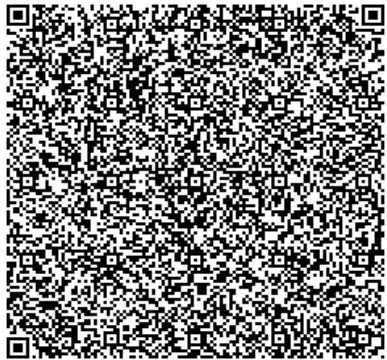


TAX INVOICE

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/2024/558 02/05/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No SARDARMAL COLD Delivery Station : COLD TRANSFER Broker SELF																													
IRN No e1a71d84fee3654a71c0ed1cda27ee81f2af5fb3e05e9cf2c4422e1aa988c07d ACK No 172414911433103 Date : 02/05/2024																															
Buyer DEEPAK INTERNATIONAL KAMAL APARTMENT97-98D-214BANIPARK, BHASKAR MARG JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPK8431A1ZL PAN No. ACRPK8431A																															
<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 : 15,759.700 Bardana Wt : 180.000 15759.7/300-180.0</td><td>09103020</td><td>300.00</td><td>15,579.70</td><td>162.50</td><td>5.00</td><td>2,531,701.25</td></tr><tr><td colspan="2"></td><td>Total</td><td>300</td><td>15,579.700</td><td>Total</td><td colspan="2">2,531,701.25</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 15,759.700 Bardana Wt : 180.000 15759.7/300-180.0	09103020	300.00	15,579.70	162.50	5.00	2,531,701.25			Total	300	15,579.700	Total	2,531,701.25	
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Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 1740.00 7500.00 12658.51				<table><tr><td>Other Charges</td><td>21,898.77</td></tr><tr><td>CGST TAX</td><td>63,839.99</td></tr><tr><td>SGST TAX</td><td>63,839.99</td></tr><tr><td>Net Amount</td><td>2,681,280.00</td></tr></table>				Other Charges	21,898.77	CGST TAX	63,839.99	SGST TAX	63,839.99	Net Amount	2,681,280.00																
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Amount In Words Rupees Twenty Six Lakh Eighty One Thousand Two Hundred Eighty Only.																															
<u>Our Bankers :</u> (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>2,553,599.76</td><td>63,839.99</td><td>63,839.99</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	2,553,599.76	63,839.99	63,839.99														
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<u>Remarks:</u>																															
<u>Terms :</u> 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																											