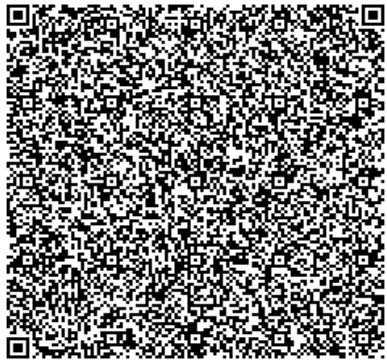


TAX INVOICE

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/2024/3205 08/10/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker SELF																													
IRN No 6a167a3c5c42fb575e8035977fb6a277aa70199402bd40342f303e8599dadd7 ACK No 172415970206301 Date : 08/10/2024																															
Buyer M.R. COMPANY 2565JAIPUR, JAILAL MUNSI KA RASTA, TEESRA CHORAHA, CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P																															
<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 : 749.300 Bardana Wt : 9.000 50.3,50.0,49.5,50.0,50.0,49.0,49.9,50.4,49.9,50.3,49.9,51.8,48.6,49.8,49.9-9.0</td><td>09103020</td><td>15.00</td><td>740.30</td><td>96.00</td><td>5.00</td><td>71,068.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>740.300</td><td>Total</td><td colspan="2">71,068.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 749.300 Bardana Wt : 9.000 50.3,50.0,49.5,50.0,50.0,49.0,49.9,50.4,49.9,50.3,49.9,51.8,48.6,49.8,49.9-9.0	09103020	15.00	740.30	96.00	5.00	71,068.80			Total	15	740.300	Total	71,068.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI Gross Wt : 749.300 Bardana Wt : 9.000 50.3,50.0,49.5,50.0,50.0,49.0,49.9,50.4,49.9,50.3,49.9,51.8,48.6,49.8,49.9-9.0	09103020	15.00	740.30	96.00	5.00	71,068.80																								
		Total	15	740.300	Total	71,068.80																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 87.00 375.00 355.34				Other Charges 816.90 CGST TAX 1,797.15 SGST TAX 1,797.15 Net Amount 75,480.00																											
Amount In Words Rupees Seventy Five Thousand Four Hundred Eighty 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>71,886.14</td><td>1,797.15</td><td>1,797.15</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	71,886.14	1,797.15	1,797.15														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	71,886.14	1,797.15	1,797.15																											
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																											