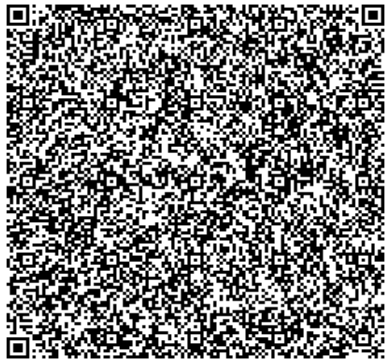


TAX INVOICE

Original

NAVNEET ENTERPRISES JAIPUR PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Phone: 0141-2420173 State : Rajasthan State Code : 08 GSTIN : 08BFYPG7431P1ZI Pan No : BFYPG7431P1ZI		Invoice No. Dated SL/283 05/12/2024																													
		Pymt Mode: CREDIT Transporter JAIPUR DHAULPUR TRANSPORT Vehicle No RJ23GC7984 Delivery Station : GWALIOR Eway Bill No. 701482527392 Broker PINTU JI BR.																													
IRN No b3b2802f9f0ca3facb65e81d76f809031fd5bb232115aca76be61be24e5eb3d7 ACK No 172416367354386 Date : 05/12/2024																															
Buyer JANAK TRADING COMPANY GWALIOR GWALIOR Pin : 474001 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23AEVPG5531K1Z9 PAN No. AEVPG5531K																															
<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>ILAYACHI Gross Wt : 1,043.000 Bardana Wt : 43.000 51.8,51.8,51.6,52.0,52.0,52.6,52.5,51.8,51.8,51.9,51.9,52.5,52.4,52.5,52.4,52.4,52.2,52.0,52.4,52.5-43.0</td><td>09083120</td><td>20.00</td><td>1,000.00</td><td>1,000.00</td><td>5.00</td><td>1,000,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>1,000</td><td>Total</td><td colspan="2">1,000,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ILAYACHI Gross Wt : 1,043.000 Bardana Wt : 43.000 51.8,51.8,51.6,52.0,52.0,52.6,52.5,51.8,51.8,51.9,51.9,52.5,52.4,52.5,52.4,52.4,52.2,52.0,52.4,52.5-43.0	09083120	20.00	1,000.00	1,000.00	5.00	1,000,000.00			Total	20	1,000	Total	1,000,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ILAYACHI Gross Wt : 1,043.000 Bardana Wt : 43.000 51.8,51.8,51.6,52.0,52.0,52.6,52.5,51.8,51.8,51.9,51.9,52.5,52.4,52.5,52.4,52.4,52.2,52.0,52.4,52.5-43.0	09083120	20.00	1,000.00	1,000.00	5.00	1,000,000.00																								
		Total	20	1,000	Total	1,000,000.00																									
Other Charges S.KANTA OR LABOBARDANA 500.00 1000.00				Other Charges 1,500.00 IGST TAX 50,075.00 Net Amount 1,051,575.00																											
Amount In Words Rupees Ten Lakh Fifty One Thousand Five Hundred Seventy Five Only.																															
Our Bankers : INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR BRANCH-MURLIPURA		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>09083120</td><td>IGST 5.0%</td><td>1,001,500.00</td><td></td><td>50,075.00</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09083120	IGST 5.0%	1,001,500.00		50,075.00														
HSN Code	Tax Description	Assessable Value		IGST Value																											
09083120	IGST 5.0%	1,001,500.00		50,075.00																											
Remarks: Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 3.SUBJECT TO JAIPUR								For NAVNEET ENTERPRISES JAIPUR Authorised Signatory																							