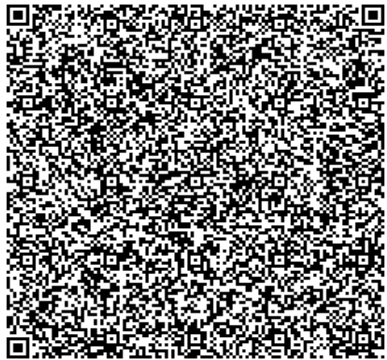


TAX INVOICE

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/2023/679 12/08/2023																											
				Pymt Mode: CREDIT Transporter Vehicle No BHAGWATI COLD T Delivery Station : COLD TRANSFER Broker PRAMOD MEDATWAL																											
IRN No 34334acd2d23af3541b1529d282bf96fa83025ac0b7a1f9d693ac0379bd0b003 ACK No 172313261575805 Date : 14/08/2023																															
Buyer ROHITA AND COMPANY A-16, BHAMASHAH MANDI, Anantpura, Kota, Kota, Rajasthan, 324005 KOTA Pin : 324005 State : Rajasthan Code : 08 Phone : GSTIN : 08AWMPJ8060D1ZF PAN No. AWMPJ8060D																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td> HALDI Gross Wt : 13,075.900 Bardana Wt : 195.000 13075.9/325-195.0 </td> <td>09103020</td> <td>325.00</td> <td>12,880.90</td> <td>153.00</td> <td>5.00</td> <td>1,970,777.70</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>325</td> <td>12,880.900</td> <td>Total</td> <td colspan="2">1,970,777.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 13,075.900 Bardana Wt : 195.000 13075.9/325-195.0	09103020	325.00	12,880.90	153.00	5.00	1,970,777.70			Total	325	12,880.900	Total	1,970,777.70	
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Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 1820.00 8125.00 9853.89				Other Charges 19,798.48 CGST TAX 49,764.41 SGST TAX 49,764.41 Net Amount 2,090,105.00																											
Amount In Words Rupees Twenty Lakh Ninety Thousand One Hundred Five Only.																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09103020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,990,576.59</td> <td>49,764.41</td> <td>49,764.41</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,990,576.59	49,764.41	49,764.41														
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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 <div style="text-align: right;">Authorised Signatory</div>																											