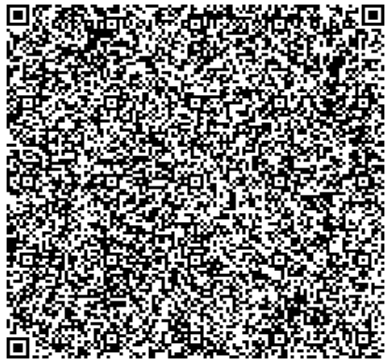


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/5006 02/01/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GE3001</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>791489903167</b> Broker <b>SELF</b>																																			
IRN No 410a81566f9fe05a31ee2a15ec327d4d8a69c751f5b7ad94270bd77a4e5dbd0c ACK No 172516553999228 Date : 02/01/2025																																							
Buyer <b>RUPANA SALES CORPORATION</b> RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDASHOP NO. F-1FIRST FLOORJaipur, 9 Number Sikar Road JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08DGTPM8585C1ZN PAN No. DGTPM8585C																																							
<table><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>KALIMARCH 240.0/8</td><td>09041110</td><td>8.00</td><td>240.00</td><td>447.62</td><td>5.00</td><td>107,428.80</td></tr><tr><td>2</td><td>KALIMARCH 180.0/6</td><td>09041110</td><td>6.00</td><td>180.00</td><td>428.57</td><td>5.00</td><td>77,142.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>14</td><td>420</td><td>Total</td><td colspan="2">184,571.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMARCH 240.0/8	09041110	8.00	240.00	447.62	5.00	107,428.80	2	KALIMARCH 180.0/6	09041110	6.00	180.00	428.57	5.00	77,142.60			Total	14	420	Total	184,571.40	
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<b>Other Charges</b> S.KANATA & LABO 70.00				<table><tr><td>Other Charges</td><td>69.52</td></tr><tr><td>CGST TAX</td><td>4,616.04</td></tr><tr><td>SGST TAX</td><td>4,616.04</td></tr><tr><td><b>Net Amount</b></td><td><b>193,873.00</b></td></tr></table>				Other Charges	69.52	CGST TAX	4,616.04	SGST TAX	4,616.04	<b>Net Amount</b>	<b>193,873.00</b>																								
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Amount In Words <b>Rupees One Lakh Ninety Three Thousand Eight Hundred Seventy Three Only.</b>																																							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>184,641.40</td><td>4,616.04</td><td>4,616.04</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	184,641.40	4,616.04	4,616.04																						
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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																																			