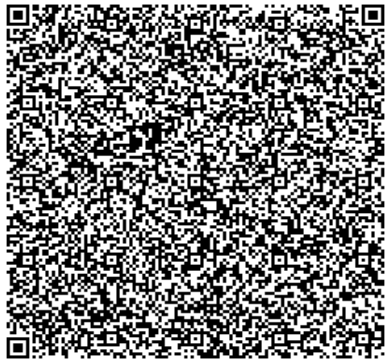


TAX INVOICE

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/2023/757 21/08/2023																											
				Pymt Mode: CREDIT Transporter Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker PRAMOD MEDATWAL																											
IRN No c5672e9082438ca06bc22a90891552792c729ed03cbe637a1562306eac5ebc1 ACK No 172313297623633 Date : 21/08/2023																															
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 : 9,027.800 Bardana Wt : 135.000 EAGLE 9027.8/225-135.0 </td> <td>09103020</td> <td>225.00</td> <td>8,892.80</td> <td>153.00</td> <td>5.00</td> <td>1,360,598.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>225</td> <td>8,892.800</td> <td>Total</td> <td colspan="2">1,360,598.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 9,027.800 Bardana Wt : 135.000 EAGLE 9027.8/225-135.0	09103020	225.00	8,892.80	153.00	5.00	1,360,598.40			Total	225	8,892.800	Total	1,360,598.40	
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Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 1260.00 5625.00 6802.99				Other Charges 13,688.41 CGST TAX 34,357.16 SGST TAX 34,357.16 TCS 0.100 % 1411.87 Net Amount 1,444,413.00																											
Amount In Words Rupees Fourteen Lakh Forty Four Thousand Four Hundred Thirteen 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>1,374,286.39</td> <td>34,357.16</td> <td>34,357.16</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,374,286.39	34,357.16	34,357.16														
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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 Authorised Signatory																											