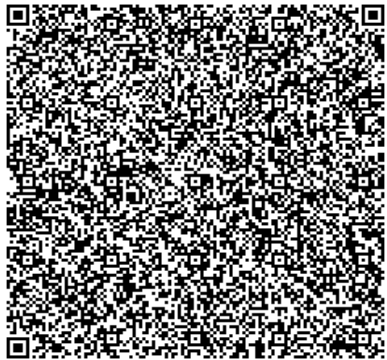


TAX INVOICE

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/2023/726 17/08/2023																											
				Pymt Mode: CREDIT Transporter Vehicle No BHAGWATI COLD Delivery Station : COLD TRANSFER Broker PRAMOD MEDATWAL																											
IRN No 6684974928c6b98e73867a3cf5da875ca490645a23ce3a222c20c42414fbb205 ACK No 172313277629860 Date : 17/08/2023																															
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 : 18,010.800 Bardana Wt : 270.000 18010.8/450-270.0 </td> <td>09103020</td> <td>450.00</td> <td>17,740.80</td> <td>153.00</td> <td>5.00</td> <td>2,714,342.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>450</td> <td>17,740.800</td> <td>Total</td> <td colspan="2">2,714,342.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 18,010.800 Bardana Wt : 270.000 18010.8/450-270.0	09103020	450.00	17,740.80	153.00	5.00	2,714,342.40			Total	450	17,740.800	Total	2,714,342.40	
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Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 2520.00 11250.00 13571.71				Other Charges 27,341.40 CGST TAX 68,542.10 SGST TAX 68,542.10 Net Amount 2,878,768.00																											
Amount In Words Rupees Twenty Eight Lakh Seventy Eight Thousand Seven Hundred Sixty Eight 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>2,741,684.11</td> <td>68,542.10</td> <td>68,542.10</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	2,741,684.11	68,542.10	68,542.10														
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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																											