

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. SL/2024/1722 Dated 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No HR55AK9950 Delivery Station : JAIPUR Broker SELF																													
IRN No 17dd7a6d673ddd51988a7a6de2496933084d43ea19466ba5c5d493e05bd3bc9b ACK No 172415406005423 Date : 16/07/2024																															
Buyer JUGAL KISHORE SANJAY KUMAR P.NO 47, P. NO. 47, MURLIPURA, BEHIND KANJI SWEETS, BANDU NAGAR, Jaipur, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08ABSPA1197P1ZO PAN No. ABSPA1197P																															
<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>TURMARIC Gross Wt : 10,002.400 Bardana Wt : 150.000 10002.4/250-150.0</td><td>09103020</td><td>250.00</td><td>9,852.40</td><td>88.50</td><td>5.00</td><td>871,937.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>250</td><td>9,852.400</td><td>Total</td><td colspan="2">871,937.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 10,002.400 Bardana Wt : 150.000 10002.4/250-150.0	09103020	250.00	9,852.40	88.50	5.00	871,937.40			Total	250	9,852.400	Total	871,937.40	
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Other Charges S.KANATA & LABOS.BARDANA 1450.00 6250.00				<table><tr><td>Other Charges</td><td>7,699.72</td></tr><tr><td>CGST TAX</td><td>21,990.94</td></tr><tr><td>SGST TAX</td><td>21,990.94</td></tr><tr><td>Net Amount</td><td>923,619.00</td></tr></table>				Other Charges	7,699.72	CGST TAX	21,990.94	SGST TAX	21,990.94	Net Amount	923,619.00																
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Amount In Words Rupees Nine Lakh Twenty Three Thousand Six Hundred Nineteen Only.																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>879,637.40</td><td>21,990.94</td><td>21,990.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	879,637.40	21,990.94	21,990.94														
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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																											