

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/2024/1100 08/06/2024			
				Pymt Mode: CREDIT Transporter VRL LOGISTICS Vehicle No RJ14GF7456 Delivery Station : SULTANPUR Broker SELF			
Buyer M/S HIND KIRANA STORE SULTANPUR Pin : 228001 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09AIPPA1588E1Z6 PAN No. AIPPA1588E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,004.300 Bardana Wt : 20.000 V-108 50.6,49.8,49.0,48.3,48.9,50.7,48.2,49.0,49.4,49.8,50.8,49.6,50.7,51.0,51.1,50.4,49.8,50.8,50.4,50.7,51.1,50.7,51.0,51.1,50.4,48.9,49.8,51.1,51.0,49.9,51.1,49.8,51.2,49.4,50.9,48.1,50.4,49.9,49.9,49.6-20.0	09103020	40.00	1,984.30	175.00	5.00	347,252.50
		Total	40	1,984.300	Total	347,252.50	

Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 232.00 1000.00 1736.26		Other Charges 2,968.46 IGST TAX 17,511.04	
		Net Amount 367,732.00	

Amount In Words **Rupees Three Lakh Sixty Seven Thousand Seven Hundred Thirty Two Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value		IGST Value
		09103020	IGST 5.0%	350,220.76		17,511.04

<u>Remarks:</u> <u>Terms :</u> 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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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