

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/2024/41 03/04/2024				
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : NONE Broker				
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details :				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI 50.0,50.0	09103020	2.00	100.00	571.43	5.00	57,143.00	
		Total	2	100	Total	57,143.00		
Other Charges				Other Charges		-0.16		
				CGST TAX		1,428.58		
				SGST TAX		1,428.58		
				Net Amount		60,000.00		
Amount In Words Rupees Sixty Thousand Only.								
<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09103020	CGST 2.5%+SGST 2.5%	57,143.00	1,428.58	1,428.58
<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				