


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/96</b> <b>05/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SNOWDEN COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>SELF</b>																													
IRN No      4eb071529014a3ad89555b5a4b985a9704ae41ff474db7240a58171631d1c255 ACK No      172414747858112      Date : <b>06/04/2024</b>																															
Buyer <b>RAWAT AND SONS</b> 1st FLOOR, SHOP NO. B-3, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur, Jaipur, Rajasthan, 302013 <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DMZPG7810L1Z9</b> PAN No. <b>DMZPG7810L</b>																															
<table><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 : 25,324.600      Bardana Wt : 300.000  25324.6/500-300.0</td><td>09103020</td><td>500.00</td><td>25,024.60</td><td>137.00</td><td>5.00</td><td>3,428,370.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>500</b></td><td><b>25,024.600</b></td><td>Total</td><td colspan="2">3,428,370.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 25,324.600      Bardana Wt : 300.000  25324.6/500-300.0	09103020	500.00	25,024.60	137.00	5.00	3,428,370.20			Total	<b>500</b>	<b>25,024.600</b>	Total	3,428,370.20	
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<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 2800.00      12500.00      17141.85				<table><tr><td>Other Charges</td><td>32,442.20</td></tr><tr><td>CGST TAX</td><td>86,520.30</td></tr><tr><td>SGST TAX</td><td>86,520.30</td></tr><tr><td><b>Net Amount</b></td><td><b>3,633,853.00</b></td></tr></table>				Other Charges	32,442.20	CGST TAX	86,520.30	SGST TAX	86,520.30	<b>Net Amount</b>	<b>3,633,853.00</b>																
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Amount In Words <b>Rupees Thirty Six Lakh Thirty Three Thousand Eight Hundred Fifty Three Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD.      (2)INDUSIND BANK A/C NO.922030035319281      A/C NO.-651000002288 IFSC CODE-UTIB00003121      IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR		<table><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>3,460,812.05</td><td>86,520.30</td><td>86,520.30</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	3,460,812.05	86,520.30	86,520.30														
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<b>Remarks:</b>																															
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											