

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/2024/421 23/04/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RARA UDYOG Delivery Station : COLD TRANSFER Broker VINOD JAIN																													
IRN No 52a7977c1c1a85fba8c000988c8d045a2e4322b0f2377ef54f5982eaa1532bea ACK No 172414847110268 Date : 23/04/2024																															
Buyer PRAGYA ENTERPRISES RAJDHANI MANDI PRANGAN KOORKHERAB-36GROUND FLOORJaipur, ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AHXPS7468Q2ZO PAN No. AHXPS7468Q																															
<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>HALDI Gross Wt : 5,033.800 Bardana Wt : 60.000 5033.8/100-60.0</td><td>09103020</td><td>100.00</td><td>4,973.80</td><td>135.00</td><td>5.00</td><td>671,463.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>4,973.800</td><td>Total</td><td colspan="2">671,463.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 5,033.800 Bardana Wt : 60.000 5033.8/100-60.0	09103020	100.00	4,973.80	135.00	5.00	671,463.00			Total	100	4,973.800	Total	671,463.00	
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Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 560.00 2500.00 3357.32				Other Charges 6,416.98 CGST TAX 16,947.01 SGST TAX 16,947.01 Net Amount 711,774.00																											
Amount In Words Rupees Seven Lakh Eleven Thousand Seven Hundred Seventy Four Only.																															
Our Bankers : (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><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>677,880.32</td><td>16,947.01</td><td>16,947.01</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	677,880.32	16,947.01	16,947.01														
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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																											